

FLETCHER, JAMES 01587

06/03 - 06/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/03/13	AL 2218	STI	SEARS	MISSOULA	MT		\$ -	\$ 533.61
2	06/04/13	XM 8112	STI	HU HOT MONG	MISSOULA	MT		\$ -	\$ -
3	06/04/13	XM 8097	STI	DEAN DWIGGINS	MISSOULA	MT		\$ -	\$ -
4	06/04/13	1041210	HOME EXP	MICHAEL HENNELLY	MISSOULA	MT		\$ -	\$ 16.00
5	06/04/13	230173161	XEROX	CHRISTOPHERSON	MISSOULA	MT		\$ -	\$ 435.16
6	06/04/13	ER 7065	STI	JOHNSTON	FRENCHTOWN	MT		\$ -	\$ -
7	06/04/13	CE 0994	STI	PAT CURRAN	KALISPELL	MT		\$ -	\$ -
8	06/04/13	1046458	HOME EXP	MEGAN STEPHAN	KALISPELL	MT		\$ -	\$ 18.00
9	06/05/13	KP 59525320	AWC	MOY	BIG FORK	MT	17	\$ 88.40	\$ -
10	06/05/13	WY 1288	STI	TERRY BAKER	KALISPELL	MT		\$ -	\$ -
11	06/06/13	CE 0466	STI	COPIER DOCTORS	BUTTE	MT		\$ -	\$ -
12	06/06/13	RP 5288	STI	EPOCH WEST	BOZEMAN	MT		\$ -	\$ -
13	06/06/13	QG 6554	STI	DAVIS BUSINESS	BOZEMAN	MT		\$ -	\$ -
14	06/06/13	550173201	XEROX	PIONEER MED CTR	BIG TIMBER	MT		\$ -	\$ -
								\$ 88.40	\$ 1,002.77

Payroll**06/21/13 \$ 654.70****Labor \$ 436.47****Fuel \$ 15.00****Advances \$ -****06/14/13****WIRE \$ 451.47**