

FLETCHER, JAMES 01587

06/24 - 28/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/25/13	300172940	XEROX	D A DAVIDSON	MISSOULA	MT	\$	-	\$ 431.26
2	06/25/13	190173615	XEROX	STAR WEST	MISSOULA	MT	\$	-	\$ -
3	06/25/13	1047319	HOME EXP	D RICHARSON	HUSON	MT	\$	-	\$ 34.00
4	06/25/13	1058213	HOME EXP	E HENRICKSEN	RONAN	MT	\$	-	\$ 28.00
5	06/26/13	SB 4656	STI	JACQUIN KORELLA	POLSON	MT	\$	-	\$ 600.31
6	06/26/13	1056054	HOME EXP	JAMES DAVIES	POLSON	MT	\$	-	\$ 18.00
7	06/26/13	SB 4623	STI	DUANE SMITH	POLSON	MT	\$	-	\$ -
8	06/26/13	TO 8157	STI	VALLEY BUSINESS	POLSON	MT	\$	-	\$ -
9	06/26/13	1055608	HOME EXP	DAVID LECOMPTE	WHITEFISH	MT	\$	-	\$ 60.00
10	06/27/13	730173365	XEROX	WESTVACATION	COLUMBIA FALLS	MT	\$	-	\$ -
11	06/27/13	640173320	XEROX	FLATHEAD VALLEY	KALISPELL	MT	\$	-	\$ -
12	06/27/13	240173450	XEROX	APPLIED MATLS	KALISPELL	MT	\$	-	\$ -
13	06/27/13	SF 6162	STI	CLARK VALLEY HOSP	PLAINS	MT	\$	-	\$ -
14	06/27/13	TO 8906	STI	JOHN GRAHAM	TROUT CREEK	MT	\$	-	\$ -
15	06/27/13	SC 7931	STI	S ROBERTSON	MISSOULA	MT	\$	-	\$ -
16	06/28/13	MT 0064	STI	TAMIKOS MTS	MISSOULA	MT	\$	-	\$ -
17	06/28/13	JR 5230	STI	WISE RIVER CLUB	WISE RIVER	MT	\$	-	\$ -
17	06/28/13	JR 5231	STI	WISE RIVER CLUB	WISE RIVER	MT	\$	-	\$ -
18	06/28/13	TO 8596	STI	COPPER CANYON	BUTTE	MT	\$	-	\$ -
								\$ -	\$ 1,171.57

Payroll**07/05/13 \$ 702.94****Labor \$ 468.63****Charger \$ 19.96****Fuel \$ 18.25****Advances \$ -****07/12/13****WIRE \$ 506.84**