

FLETCHER, JAMES 01587
TRIP # 54

12/26 - 28/13

W/JON BENSON

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/26/13	1115315	HOME EXP	LYNDA REILEY	BELGRADE	MT		\$ -	\$ 29.25
2	12/27/13	350176394	XEROX	TRICO EDU CREDIT UNI	HELENA	MT		\$ -	\$ 146.49
3	12/27/13	475503	MB	PETTY	HELENA	MT	18	\$ 46.80	\$ -
4	12/28/13	72553	CDS	ALEX DURMAN	MISSOULA	MT	12	\$ 31.20	\$ -
5	12/28/13	488280	MB	STRAIGHTEDGE CONST	MISSOULA	MT	20	\$ 52.00	\$ -
6	12/28/13	SK 5616	STI	VALLEY YAMAHA	MISSOULA	MT		\$ -	\$ 185.01
7	12/28/13	NE 7996	STI	HENRY TROTTER	MISSOULA	MT		\$ -	\$ -
8	12/28/13	1129637	HOME EXP	ANNE HUGHES	MISSOULA	MT		\$ -	\$ 10.80
								\$ 130.00	\$ 371.55

Payroll

01/03/14 \$ 300.93

\$ 300.93

01/10/14

Labor \$ 200.62

Misc Exp

Advances

\$ -

WIRE

\$ 200.62