

FLETCHER, JAMES 01587

01/06 - 08/14

W/BENSON

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/07/14	FB 3123	STI	TROY BRIN	GREAT FALLS	MT		\$ -	\$ 167.32
2	01/07/14	KP 65808020	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 2.60	\$ -
3	01/07/14	AD 4534	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
4	01/08/14	50176757	XEROX	MORRISON-MAIERLE	HELENA	MT		\$ -	\$ 223.27
5	01/08/14	70176779	XEROX	AMERICAN CHEMET	HELENA	MT		\$ -	\$ -
6	01/08/14	KP 65713810	AWC	ERICKSON	HELENA	MT	14	\$ 36.40	\$ -
7	01/08/14	SL 6282	STI	BERRY	HELENA	MT		\$ -	\$ -
8	01/08/14	SK 6559	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
8	01/08/14	SK 6691	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
								\$ 39.00	\$ 390.60

Payroll

01/31/14 \$ 257.76

Labor \$ 171.84

Misc Exp

Advances

\$ -

01/24/14

WIRE

\$ 171.84