

JAMES FLETCHER 01587

12/08 - 12/14

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/08/14	YN 6819	CCD	WILD WEST REPAIR	BILLINGS	MT		\$ -	\$ 18.49
2	12/09/14	KP 72518290	AWC	MILLER	FLASHER	ND	1	\$ 5.20	\$ -
3	12/09/14	962895	MB	SCHUMACHER	BISMARCK	ND	25	\$ 130.00	\$ -
3	12/09/14	970365	MB	SCHUMACHER	BISMARCK	ND	1	\$ 5.20	\$ -
4	12/10/14	972733	MB	LOWES	BISMARCK	ND	1	\$ 5.20	\$ -
4	12/10/14	973126	MB	LOWES	BISMARCK	ND	1	\$ 5.20	\$ -
4	12/10/14	983495	MB	LOWES	BISMARCK	ND	10	\$ 52.00	\$ -
4	12/10/14	KP72610550	AWC	LOWES	BISMARCK	NV	2	\$ 10.40	\$ -
5	12/10/14	968063	MB	CHOICE HOMES	BISMARCK	ND	38	\$ 197.60	\$ -
6	12/10/14	KP 72619290	AWC	LUTZWICK	BISMARCK	ND	1	\$ 5.20	\$ -
7	12/10/14	974384	MB	MILLER	BISMARCK	ND	16	\$ 83.20	\$ -
8	12/10/14	976159	MB	LARSEN	BISMARCK	ND	19	\$ 98.80	\$ -
10	12/11/14	973204	MB	GARRETT	BOTTINEAU	ND	21	\$ 109.20	\$ -
11	12/11/14	973739	MB	ROSENTHAL	MINOT	ND	2	\$ 10.40	\$ -
12	12/11/14	KP 72311250	AWC	HOME DEPOT	MINOT	ND	6	\$ 31.20	\$ -
13	12/11/14	984774	MB	FULLER	BURLINGTON	ND	17	\$ 88.40	\$ -
14	12/12/14	XG 9524	APU	CO-PART	BILLINGS	MT		\$ -	\$ 17.47
								\$ 837.20	\$ 35.96

Payroll

01/02/15 \$ 523.90

Labor \$ 349.27

Misc Exp

Advances \$ -

12/26/14

Wire \$ 349.27