

JAMES FLETCHER 01587

12/29 - 31/14

TRIP # 53

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/30/14	02500	MB	KOUGL	BUSBY	MT	2	\$ 10.40	\$ -
2	12/30/14	AW 4905	STI	TANA WHICKER	MILES CITY	MT		\$ -	\$ 341.40
3	12/30/14	293018	LODESO	CHERYL CASEY	GLENDIVE	MT		\$ -	\$ 70.00
4	12/30/14	AT 1075	STI	ADELE FITTERER	NEW ENGLAND	ND		\$ -	\$ -
5	12/31/14	999454	MB	MENARDS	DICKINSON	ND	0	\$ -	\$ -
6	12/31/14	000386	MB	LANDIN	BISMARCK	ND	10	\$ 52.00	\$ -
								\$ 62.40	\$ 411.40

Payroll

01/16/15 \$ 284.28

Labor \$ 189.52

Misc Exp

Advances \$ -

01/23/15

Wire \$ 189.52