

GEERING, JOHN 00475

08/13 - 15/13

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/13/13	KP 62981280	AWC	LOWE	BILLINGS	MT	16	\$ 83.20	\$ -
1	08/13/13	KP 63110470	AWC	LOWE	BILLINGS	MT	18	\$ 93.60	\$ -
2	08/13/13	KP 63347030	AWC	HOME DEPOT	BILLINGS	MT	1	\$ 5.20	\$ -
3	08/13/13	770174377	XEROX	GENERAL ELECTRIC	BILLINGS	MT		\$ -	\$ 30.66
4	08/13/13	IS 9113	APU	ALBERTSONS	BILLINGS	MT		\$ -	\$ 16.00
5	08/13/13	SX 2151	APU	360 OFFICE	BILLINGS	MT		\$ -	\$ 16.00
5	08/13/13	SX 2161	APU	360 OFFICE	BILLINGS	MT		\$ -	\$ 16.00
6	08/13/13	1075793	HOME EXP	BRIAN HUTCHENS	BILLINGS	MT		\$ -	\$ 18.00
7	08/15/13	DL 5204	CCD	MORGAN STANLEY	BILLINGS	MT		\$ -	\$ 127.20
								\$ 182.00	\$ 223.86

Payroll

Total	\$ 405.86
Less Helper	\$ (104.50)
08/30/13	\$ 301.36