

HEAP, ALLEN 01555

09/12 - 14/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/12/12	863302	MB	OLSEN	HEBER CITY	UT	6	\$ 21.00	\$ -
2	09/12/12	253943	TECH TRANS	SHANDELL-REFUSED	FRANCIS	UT			\$ 15.00
3	09/12/12	490169180	XEROX	ASHLEY NATIONAL	DUCHESNE	UT			\$ 310.19
4	09/12/12	KP 57236470	AWC	COOPER	ROOSEVELT	UT	13	\$ 45.50	\$ -
5	09/12/12	853386	MB	DAVIS	FORT DUCHESNE	UT	23	\$ 80.50	\$ -
6	09/12/12	KP 57028870	AWC	LOWES	VERNAL	UT	3	\$ 10.50	\$ -
7	09/12/12	KP 57133730	AWC	SULLIVAN	VERNAL	UT	16	\$ 56.00	\$ -
8	09/12/12	TT 3061	STI	ANADARKO PETRO	VERNAL	UT			\$ 397.26
9	09/12/12	410169367	XEROX	BAKER PETROLITE	VERNAL	UT			\$ -
10	09/12/12	660169373	XEROX	HALLIBURTON	VERNAL	UT			\$ -
11	09/13/12	760169385	XEROX	SUNNYSIDE	SUNNYSIDE	UT			\$ -
12	09/13/12	KP 57275820	AWC	LABORDE	MOAB	UT	15	\$ 52.50	\$ -
13	09/13/12	AI 0676	STI	BESSIE ROBERTS	MONTEZUMA CK	UT			\$ -
14	09/14/12	RA 8974	STI	ENERGY SOLUTIONS	MOAB	UT			\$ -
								\$ 266.00	\$ 722.45

Payroll**09/28/12 \$ 593.07****Labor \$ 395.38****Misc Exp****Advances \$ -****09/21/12****WIRE \$ 395.38**