

HEAP, ALLEN 01555

9/17 - 21/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
	09/17/12	RIDE UP		W/HOLGUIN	BILLINGS	MT	\$ 120.00
1	09/18/12	954577	HOME EXP	TYLEER GAISFORD	BOZEMAN	MT	\$ 21.00
2	09/18/12	IX 1904	STI	MARGENTHALER	BOZEMAN	MT	\$ 475.05
3	09/18/12	CL 0195	STI	NORTH AMERICAN AUC	BOZEMAN	MT	\$ -
4	09/19/12	169291	XEROX	MELOY LAW FORM	HELENA	MT	\$ 155.33
5	09/19/12	953241	HOME EXP	JAMES VOELLER	HELENA	MT	\$ 21.00
6	09/19/12	WY 0810	STI	DAVE BROWN	HELENA	MT	\$ -
7	09/19/12	FD 1349	STI	V A MED SYS	HELENA	MT	\$ -
8	09/19/12	FD 1364	STI	V A MED SYS	HELENA	MT	\$ -
9	09/19/12	RD 6865	STI	INDIAN FAM HEALTH	GREAT FALLS	MT	\$ -
10	09/19/12	YN 3093	STI	BIG SKY HARLEY	GREAT FALLS	MT	\$ -
11	09/20/12	YN 2424	STI	STORAGE FACILITY	SWEET GRASS	MT	\$ -
	09/17/12	RIDE BACK		W/HOLGUIN	SALT LAKE CITY	UT	\$ 120.00
							<u>\$ 912.38</u>

Payroll

	\$	547.43	Labor	\$	364.95
09/28/12	\$	529.62	Hotel	\$	98.79
10/12/12	\$	17.81	Advances	\$	-
			WIRE	\$	463.74
		10/05/12	WIRE	\$	451.87
		10/05/12	WIRE	\$	11.87