

HEAP, ALLEN 01555

07/11 - 12/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/11/13	10173970	XEROX	BLM	PRICE	UT		\$ -	\$ 126.32
2	07/11/13	SQ 8708	STI	INTMTN ELECTRIC	PRICE	UT		\$ -	\$ 418.61
2	07/11/13	SQ 8709	STI	INTMTN ELECTRIC	PRICE	UT		\$ -	\$ -
3	07/11/13	AL 4285	STI	PUGH KARI	BLANDING	UT		\$ -	\$ -
4	07/12/13	KP 62374590	AWC	LOWES	VERNAL	UT	4	\$ 14.00	\$ -
5	07/12/13	TD 0050	STI	PROD LOGGING	VERNAL	UT		\$ -	\$ -
5	07/12/13	TD 0183	STI	PROD LOGGING	VERNAL	UT		\$ -	\$ -
6	07/12/13	GA 5342	STI	LAVA CORP	HEBER	UT		\$ -	\$ -
7	07/12/13	254158	MB	DANDBERG	HEBER CITY	UT	11	\$ 38.50	\$ -
9	07/12/13	267223	LODESO	BRIAN COSSAIRT	MIDWAY	UT		\$ -	\$ 39.38
10	07/12/13	SK 2945	STI	SCOTT HAFEN	MIDWAY	UT		\$ -	\$ -
11	07/12/13	QH 6578	STI	BARBARA REAM	MIDWAY	UT		\$ -	\$ -
12	07/12/13	266190	LODESO	DENNIS REDDING	MIDWAY	UT		\$ -	\$ 39.38
								\$ 52.50	\$ 623.68

Payroll**07/19/13 \$ 405.71****Labor \$ 270.47****Misc Exp****Advances \$ (100.00)****07/26/13 Wire \$ 170.47**