

HEAP, ALLEN 01555

03/12 - 13/14

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/12/14	IC 4399	STI	MARGARET TEMPERO	HEBER CITY	UT		\$ -	\$ 185.24
2	03/12/14	WZ 8092	STI	KATHLEEN BENSON	TABIONA	UT		\$ -	\$ -
3	03/12/14	ZG2A25	HD	NICOLE KAY	DUCHESNE	UT		\$ -	\$ 222.04
4	03/12/14	277897	RENEGADE	FELICIA NORTHRUP	BLUEBELL	UT		\$ -	\$ 39.90
5	03/12/14	NB 0222	STI	PROD LOGGING	VERNAL	UT		\$ -	\$ -
6	03/13/14	WY 8653	HD	PHILLIP TIMOTHY	VERNAL	UT		\$ -	\$ -
7	03/13/14	ZG24X2	HD	KIM KAY	VERNAL	UT		\$ -	\$ -
8	03/13/14	XP2177	HD	JARED HESSE	VERNAL	UT		\$ -	\$ -
9	03/13/14	FC 6926	STI	PETCO	VERNA	UT		\$ -	\$ -
10	03/13/14	660177642	XEROX	BAKER PETROLITE	VERNAL	UT		\$ -	\$ 172.80
11	03/13/14	UI 5625	STI	RAVEN MATHIS	NAPLES	UT		\$ -	\$ -
12	03/13/14	670177642	XEROX	BAKER PETROLITE	ROOSEVELT	UT		\$ -	\$ -
13	03/13/14	ZG1VKD	HD	JON WILSON	ROOSEVELT	UT		\$ -	\$ -
								\$ -	\$ 619.98

Payroll

03/28/14 \$ 371.99

Labor \$ 247.99

Misc Exp

Advances \$ (125.00)

04/04/14 Wire \$ 122.99