

HEAP, ALLEN 01555

10/09 - 11/14

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/09/14	879209	MB	UNDEMANN	BISMARK	ND	5	\$ 26.00	\$ -
2	10/09/14	851850	MB	SHATTUCK	VELVA	ND	15	\$ 78.00	\$ -
3	10/09/14	875895	MB	STABO	BOTTINEAU	ND	42	\$ 218.40	\$ -
4	10/09/14	880128	MB	NIESS	MINOT	ND	14	\$ 72.80	\$ -
5	10/10/14	4227489	MB	HANSON	BURLINGTON	ND	4	\$ 20.80	\$ -
5	10/10/14	4227491	MB	HANSON	BURLINGTON	ND	2	\$ 10.40	\$ -
5	10/10/14	4227492	MB	HANSON	BURLINGTON	ND	15	\$ 78.00	\$ -
5	10/10/14	4227493	MB	HANSON	BURLINGTON	ND	21	\$ 109.20	\$ -
5	10/10/14	4227494	MB	HANSON	BURLINGTON	ND	6	\$ 31.20	\$ -
5	10/10/14	4227803	MB	HANSON	BURLINGTON	ND	1	\$ 5.20	\$ -
6	10/10/14	891685	MB	ELBERG	BERTHOLD	ND	17	\$ 88.40	\$ -
7	10/10/14	886081	MB	EVENSVOLD	NEW TOWN	ND	13	\$ 67.60	\$ -
8	10/10/14	KP 71057700	AWC	MILLICAN	PLENTYWOOD	MT	17	\$ 88.40	\$ -
9	10/10/14	KP 71456000	AWC	SEAHOLM	GRASS RANGE	ND	1	\$ 5.20	\$ -
	10/11/14		XEROX	SHUTTLE	SALT LAKE CITY	UT		\$ -	\$ 100.00
								\$ 899.60	\$ 100.00

Payroll

10/24/14 \$ 599.76

Labor \$ 399.84

Misc Exp

Advances \$ -

10/31/14 Wire \$ 399.84