

HEAP, ALLEN 01555

12/03 - 09/12

Stop	Del Date	Reference	Account	City	State	%	
1			C25800	OGDEN	UT	\$	1,498.81
				CT 2458		\$	107.52
				NL 8108		\$	340.99
			C25800	TAMPA	FL	\$	-
						\$	<u>1,947.32</u>

corrected

Payroll			
Total	\$	1,168.39	Labor
12/21/12	\$	1,275.41	Fax
01/18/13	\$	(107.02)	Advances
			Total
			\$
			802.93
			Wire
			\$
			874.28
			Wire
			\$
			(71.35)