

HEAP, ALLEN 01555

05/19 - 25/14

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%
1			C26101	BOISE	ID	\$ 2,092.72
			C26101	DENVER	CO	\$ -
						<u>\$ 2,092.72</u>

Payroll06/06/14 \$ 1,255.63

	Labor	\$	837.09
	Tolls	\$	6.75
	Advances	\$	<u>(200.00)</u>
06/13/14	Wire	\$	643.84