

HEAP, ALLEN 01555

06/02 - 08/14

TRIP # 23

Stop	Del Date	Reference	Account	City	State	%
1			C26101	FORT COLLINS	CO	\$ 863.97
			C26101	COLUMBUS	OH	\$ -
						<u>\$ 863.97</u>

Payroll06/20/14 \$ 518.38

Labor \$ 345.59

Misc Exp

Advances \$ -

06/27/14 Wire \$ 345.59