

JED BENSON 00430

11/04 - 06/13

TRIP # 47

Stop	Del Date	Reference	Account	City	State	%
1			C26900	SACRAMENTO	CA	\$ 298.59
						\$ 664.80
			C26900	SALT LAKE CITY	UT	\$ -
						<u>\$ 963.39</u>

Payroll

11/22/13 \$ 578.03

\$ 578.03

Labor	\$	385.35
Baggage	\$	25.00
Hotel	\$	71.53
Advances	\$	-
TOTAL	\$	<u>481.88</u>
11/15/13 Wire	\$	385.88
11/29/13 Wire	\$	96.00