

"STU" MALAEFONO 00458

03/02 - 03/08/15

TRIP # 9

Stop	Del Date	Reference	Account	City	State	%
1			P740	SALT LAKE CITY	UT	\$ 372.40
						\$ -
			P740	SALT LAKE CITY	UT	\$ -
						<u>\$ 372.40</u>

Payroll

03/27/15

	Labor	\$	148.96
	Truck Wash	\$	109.96
	Advances	\$	<u>(109.96)</u>
03/20/15	WIRE	\$	148.96

PD in error, this was Ramba portion of trip, will deduct \$148.96 on 04/03/15 check