

SCOTT CROFTS 00780

07/16 - 22/12

Stop	Del Date	Reference	Account	City	State	%	
1			C29800	SALEM	OR	\$	1,359.33
			C29800	DALLAS	TX	\$	-
						\$	<u>1,359.33</u>

Payroll

08/03/12 \$ 815.60

Labor \$ 543.73

Truck Wash \$ 88.00

Advances \$ -

07/27/12 Wire \$ 631.73