

SCOTT CROFTS 00780

07/07 - 13/14

TRIP # 28

Stop	Del Date	Reference	Account	City	State	%
1			C29800	SALT LAKE CITY	UT	\$ 417.76
						\$ -
			C29800	SAN DIEGO	CA	\$ -
						<u>\$ 417.76</u>

Payroll

08/01/14 \$ 250.66

	Labor	\$ 167.11
	Truck Wash	\$ 72.00
	Advances	\$ -
07/25/14	Wire	<u>\$ 239.11</u>