

SCOTT CROFTS 00780

03/25 - 29/15

TRIP # 12B

| Stop | Del Date | Reference | Account | City   | State | %                |
|------|----------|-----------|---------|--------|-------|------------------|
| 1    |          |           | C26102  | DENVER | CO    | \$ 875.00        |
|      |          |           | C26102  | DALLAS | TX    | \$ -             |
|      |          |           |         |        |       | <u>\$ 875.00</u> |

Payroll

04/10/15 \$ 525.00

Labor \$ 350.00

Parking \$ 26.00

Advances \$ -

04/17/15 WIRE \$ 376.00