

SCOTT CROFTS 00780

10/12 - 18/15

TRIP # 41

Stop	Del Date	Reference	Account	City	State	%
1			C256	FAIRFIELD	CA	\$ 1,061.65
						\$ -
			C256	LAS VEGAS	NV	\$ -
						<u>\$ 1,061.65</u>

Payroll

11/06/15 \$ 636.99

Labor \$ 424.66

Repairs \$ 64.24

Parking \$ 13.00

Advances \$ -

10/30/15 Wire \$ 501.90

