SCOTT CROFTS 00780 **08/12 - 18/13**

TRIP # 35

Stop	Del Date	Reference	Account	City	State		%
1			C29800	DENVER	CO	$	567.71
				GX 6709		$	160.00
			C29800	JEFFERSONVILLE	IN	$	-
						$	**727.71**

Payroll						
08/30/13	**$**	**436.63**		**Labor**	**$**	**291.08**
				Tolls	**$**	**6.75**
	$	**436.63**		**Dump Fees**	**$**	**18.00**
				Repairs	**$**	**42.37**
				Advances	**$**	**-**
				TOTAL	**$**	**358.20**
			08/23/13	**Wire**	**$**	**213.40**
			08/23/13	**Wire**	**$**	**144.80**