

SCOTT CROFTS 00780

08/26 - 09/01/13

TRIP # 37

| Stop | Del Date | Reference | Account | City     | State | %                  |
|------|----------|-----------|---------|----------|-------|--------------------|
| 1    |          |           | C29800  | COLUMBUS | OH    | \$ 1,029.66        |
|      |          |           |         | NA 7977  |       | \$ 168.00          |
|      |          |           | C29800  | ATLANTA  | GA    | \$ -               |
|      |          |           |         |          |       | <u>\$ 1,197.66</u> |

Payroll

09/13/13 \$ 718.60

|               |             |
|---------------|-------------|
| Labor         | \$ 479.07   |
| Parking/Tolls | \$ 34.75    |
| Advances      | <u>\$ -</u> |
| 09/06/13 Wire | \$ 513.82   |