

SCOTT CROFTS 00780

10/28 - 11/03/13

TRIP # 46

| Stop | Del Date | Reference | Account                            | City      | State | %                  |
|------|----------|-----------|------------------------------------|-----------|-------|--------------------|
| 1    |          |           | C29800                             | SIDNEY    | NB    | \$ 1,685.07        |
|      |          |           | INCLUDES FH CONTRACTS SPECIAL COMP |           |       | \$ -               |
|      |          |           | C29800                             | JEFFERSON | IN    | \$ -               |
|      |          |           |                                    |           |       | <u>\$ 1,685.07</u> |

Payroll11/08/13 \$ 1,011.04

|          |            |             |
|----------|------------|-------------|
|          | Labor      | \$ 674.03   |
|          | Truck Wash | \$ 85.00    |
|          | Landfill   | \$ 30.00    |
|          | Advances   | <u>\$ -</u> |
| 11/15/13 | Wire       | \$ 789.03   |