

SCOTT CROFTS 00780

09/29 - 10/05/14

TRIP # 40

Stop	Del Date	Reference	Account	City	State	%
1			C29800	DALLAS	TX	\$ 1,176.84
						\$ -
			C29800	FRANKLIN	MA	\$ -
						<u>\$ 1,176.84</u>

Payroll10/24/14 \$ 706.10

Labor	\$	470.73
Oil	\$	65.14
Wipers	\$	38.50
Truck Wash	\$	99.50
Advances	\$	-
10/17/14 Wire	\$	<u>673.87</u>