

SITAFOA VAA' 01531

07/29 - 08/01/13

| Stop | Del Date | Reference | Account | Stop Name | City   | State | %  |        |
|------|----------|-----------|---------|-----------|--------|-------|----|--------|
| 1    | 07/30/13 | AF 1304   | STI     |           | QUINCY | WA    | \$ | 590.29 |
| 2    | 07/30/13 | IC 1256   | STI     |           | BOISE  | ID    | \$ | -      |
|      |          |           |         |           |        |       | \$ | 590.29 |

**Payroll****08/16/13** \$ 354.18

Labor \$ 236.12

Misc Exp

Advances \$ (100.00)

08/23/13 Wire \$ 136.12