

SITAFOA VAA' 01531

08/26 - 28/13

TRIP # 37

| Stop | Del Date | Reference | Account  | Stop Name   | City       | State | %                  |        |
|------|----------|-----------|----------|-------------|------------|-------|--------------------|--------|
| 1    | 08/26/13 | 800017    | LINEHAUL | MACDONALD   | NELLIS AFB | NV    | \$                 | 680.06 |
| 2    | 08/28/13 | BLS130951 | LINEHAUL | BERRY CREEK | DRAPER     | UT    | \$                 | 806.49 |
|      |          |           |          |             |            |       | <u>\$ 1,486.55</u> |        |

Payroll

09/13/13 \$ 891.93

Labor \$ 594.62

Misc Exp

Advances \$ (550.00)

09/06/13 Wire \$ 44.62