

FAATOINA VAA' 01635

12/15 - 21/14

TRIP # 51

Stop	Del Date	Reference	Account	City	State	%
1			P739	DENVER	CO	\$ 1,259.19
			P739	DENVER	CO	\$ -
						<u>\$ 1,259.19</u>

Payroll

TOTAL	\$	755.51	Labor	\$	503.68
01/02/15	\$	706.65	Washer fluid	\$	12.70
01/16/15	\$	48.86	Weights	\$	10.50
			Advances	\$	(300.00)
			TOTAL	\$	<u>226.88</u>
		01/09/15	Wire	\$	194.30
		01/23/15	Wire	\$	32.58