

FAATOINA VAA' 01635

02/23 - 03/01/15

TRIP # 8

| Stop | Del Date | Reference | Account | City   | State | %                |
|------|----------|-----------|---------|--------|-------|------------------|
| 1    |          |           | P739    | TEMPLE | PA    | \$ 760.06        |
|      |          |           | P739    | DENVER | CO    | \$ -             |
|      |          |           |         |        |       | <u>\$ 760.06</u> |

Payroll

03/13/15 \$ 456.04

Labor \$ 304.02

Misc Exp

Advances \$ (500.00)

03/13/15 Deduction \$ (195.98)