

FAATOINA VAA' 01635

03/02 - 08/15

TRIP # 9

Stop	Del Date	Reference	Account	City	State	%
1			P739	DENVER	CO	\$ 1,041.08
			P739	ATLANTA	GA	\$ -
						<u>\$ 1,041.08</u>

Payroll

03/27/15 \$ 624.65

Labor \$ 416.43

Tolls

Advances \$ (100.00)

03/20/15 Wire \$ 316.43