

FAATOINA VAA' 01635

03/21 - 27/16

TRIP # 12

| Stop | Del Date | Reference | Account | City   | State | %                  |
|------|----------|-----------|---------|--------|-------|--------------------|
| 1    |          |           | P738    | DENVER | CO    | \$ 1,630.02        |
|      |          |           | P738    | DALLAS | TX    | \$ -               |
|      |          |           |         |        |       | <u>\$ 1,630.02</u> |

Payroll

04/08/16 \$ 978.01

|          |          |                  |
|----------|----------|------------------|
|          | Labor    | \$ 652.01        |
|          | Misc Exp |                  |
|          | Advances | \$ -             |
| 04/15/16 | Wire     | <u>\$ 652.01</u> |

