

FAATOINA VAA' 01635

09/19 - 25/16

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1			P738	DENVER	CO	\$ 560.00
			P738	COLUMBUS	OH	\$ -
						<u>\$ 560.00</u>

*estimated*Payroll10/07/16 \$ 336.00

	Labor	\$	224.00
	Misc Exp		
	Advances	\$	(300.00)
10/14/16	Wire	\$	<u>(76.00)</u>