

FAATOINA VAA' 01635

11/07 - 13/16

TRIP # 45

| Stop | Del Date | Reference | Account | City     | State | %                  |
|------|----------|-----------|---------|----------|-------|--------------------|
| 1    |          |           | P738    | DENVER   | CO    | \$ 1,010.10        |
|      |          |           | P738    | PORTLAND | OR    | \$ -               |
|      |          |           |         |          |       | <u>\$ 1,010.10</u> |

Payroll12/02/16 \$ 606.06

|          |          |    |               |
|----------|----------|----|---------------|
|          | Labor    | \$ | 404.04        |
|          | Misc Exp |    |               |
|          | Advances | \$ | (300.00)      |
| 11/25/16 | Wire     | \$ | <u>104.04</u> |

