



**AV-105 Compliance Documentation for Previously Approved Funding**

**AIRPORT NAME:** \_\_\_\_\_ **Remittance Address:** \_\_\_\_\_

**WBS #:** \_\_\_\_\_ **Address Continued:** \_\_\_\_\_

**Advance Request Total: Total this** \_\_\_\_\_

**Advance Request #:** \_\_\_\_\_ **City, State ZIP:** \_\_\_\_\_

**Page:** \_\_\_\_\_

Vendor Name	Invoice #	Invoice Date	Invoice Amount (\$)	Sales Tax (\$)	Invoice Amount without Sales Tax (\$)	A Codes								
						A-101	A-102	A-103	A-104	A-105	A-106	A-107	A-108	A-109
<b>TOTALS</b>														

Notes: