STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

DIVISION OF AVIATION
NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

# AV-515 A-Code Summary Form for Reimbursement or Advance Requests

**AIRPORT NAME:** 123 Airport

**WBS #:** 36237.00.0.0

**Rmbsmnt/Advance Request #:** 2

**Rmbsmnt/Advance Request Total:** $1,400

**Total this Page:** $1,400

| 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 |
| ABC Contractor | 2 | 1/1/18 | $1,500 | $100 | $1,400 | | | | | | $1,400 | | | |
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Notes:

(AV-515) (12/18)

*In lieu of the AV-515, the sponsor may submit a spreadsheet that, at a minimum, includes the information covered in the AV-515.*