

RECONCILIATIONS

Stop	Del Date	Reference	Stmnt #	Description	City	State		
1	08/27/14	IY 3700	33-37	XTRA LABOR LESS LABOR READY	LAS VEGAS	NV	\$	388.72
							\$	388.72
	<u>Payroll</u>							
	10/24/14	\$ 233.23		Labor	\$	155.49		
			10/31/14	Wire	\$	155.49		