

"STU" MALAEFONO 00458

RECONCILIATION

P737

	Del Date	Reference	Stmnt #	Description	City	State		
1	01/12/16	RS 5903	6	EXTRA LABOR	SALT LAKE CITY	UT	\$	80.00
2	01/12/16	RS 5904	6	EXTRA LABOR	SALT LAKE CITY	UT	\$	80.00
3	01/25/16	ET 4015	5	DESTINATION LABOR	DUBLIN	CA	\$	241.92
4	02/05/16	GV 2436	7	LABOR	SALMON	ID	\$	26.88
5	03/11/16	RS 5324	11	LAYOVER/LABOR	LAS VEGAS	NV	\$	280.00
6	02/09/16	MM 0458	12	DESTINATION LABOR	VACAVILLE	CA	\$	112.00
							\$	820.80

Payroll

04/22/16	\$	492.48	Labor	\$	328.32
		04/29/16	Wire	\$	328.32