

FAATOINA VAA' 01635

RECONCILIATION

P739

	Del Date	Reference	Stmnt #	Description	City	State		
1	03/31/16	DS 6107	14	XTRA PICK UP	LA VERGNE	TN	\$	40.20
							\$	40.20
	Payroll							
	04/22/16	\$	24.12	Labor	\$	16.08		
			04/29/16	Wire	\$	16.08		