

CODY FAUGHT 01802 RECONCILIATION

TRIP# 18

Stop	Del Date	Reference	Stmnt #	Description	City	State	
1	04/16/18	HD 0023	18	AUXILIARY LABOR	VISALIA	CA	\$ 138.24
1	04/16/18	HD 0023	18	AUXILIARY LABOR	VISALIA	CA	\$ 126.00
1	04/16/18	HD 0023	18	ADVANCE CHARGE	VISALIA	CA	\$ 200.00
1	04/16/18	HD 0023	18	PASS-THRU EXPEDITE	VISALIA	CA	\$ 900.00
2	04/30/18	HD 0027	18	ADVANCE CHARGE	SAN DIEGO	CA	\$ 750.50
2	04/30/18	HD 0027	18	PASS-THRU EXPEDITE	SAN DIEGO	CA	\$ 900.00
							<u>\$ 3,014.74</u>

Payroll			
<u>05/18/18</u>	\$ 1,808.85	Labor	\$ 1,205.90
		Wire	\$ 1,205.90
			<u>\$ 1,205.90</u>

05/25/18