

Account Number	Account Description	Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Amount	LT 1 Debit	LT 1 Credit
256100.6400	SEWER RODDING	OV	251178	00256	03/21/2017	FLORIDA UTILITY SOLUTIONS INC.	1,650	1,650	
256100.6400	SEWER RODDING	PV	850187	00256	03/21/2017	FLORIDA UTILITY SOLUTIONS INC.	(25)		(25)

LT	Bth Ty	Batch Number	Batch Date	JE Line Number	Address Number	Invoice Number	Transaction Originator	Purchase Order	Co
AA	O	264557	03/21/2017	1	3086219		MAWILSON	00240859	00256
AA	V	264546	03/21/2017	2	3086219	16087	NSCHAEFE	00240859	00256