

DAVIS, JAMES 00369

Reconcilliations

Stop	Del Date	Reference	Stmnt #	Description	City	State		
1	06/10/14	RP 0444	26	DEBRIS	LAS VEGAS	NV	\$	40.00
2	06/10/14	RP 0445	26	DEBRIS	LAS VEGAS	NV	\$	40.00
3	06/10/14	RP 0393	26	DEBRIS	LAS VEGAS	NV	\$	40.00
4	06/11/14	RP 0448	26	DEBRIS	FLAGSTAFF	AZ	\$	40.00
5	08/29/14	AU 0483	35	DELIVERY LABOR	FT BENNING	GA	\$	120.00
6	09/26/14	MP 3784	41	XTRA LABOR	TEMPE	AZ	\$	185.90
							\$	465.90

Payroll

10/24/14	\$	279.54	Labor	\$	186.36
----------	----	--------	-------	----	--------

10/31/14	Wire	\$	186.36
----------	------	----	--------