

ARNIE MORRIS 00410

RECONCILIATION

C296

Stop	Del Date	Reference	Stmnt #	Description	City	State		
1	09/25/14	EV 6787	42	LAYOVER CORRECTION	POULSBO	WA	\$	(80.00)
2	09/17/14	NX 9950	46	XTRA PU/DEL	ELGIN	IL	\$	40.20
3	10/29/14	ML 1852	46	ORIGIN SERVICE	ORLANDO	FL	\$	52.00
							\$	12.20
Payroll								
	12/19/14	\$	7.32	Labor	\$		4.88	
			12/26/14	Wire	\$		4.88	