

ARNIE MORRIS 00410

RECONCILLIATION

C296

Stop	Del Date	Reference	Stmnt #	Description	City	State		
1	05/16/14	YP 7434	20	EXTRA PICK UP	TACOMA	WA	\$	40.20
2	06/03/14	XX 2865		LAYOVER	LOS ANGELES	CA	\$	320.00
							\$	360.20

Payroll

09/12/14 \$ 216.12

Labor \$ 144.08

Misc Exp

Advances \$ -

09/05/14

Wire \$ 144.08