

ARNIE MORRIS 00410

RECONCILIATION

C296

Stop	Del Date	Reference	Stmnt #	Description	City	State		
1	07/10/15	GE 7168	31	WEIGHT TICKETS	BARSTOW	CA	\$	16.80
2	08/07/15	HU 1985	32	EXTRA P/U	SALT LAKE CITY	UT	\$	40.20
3	05/11/15	XX 3040	36	LAYOVER	CARROLLTON	TX	\$	180.00
							\$	237.00

Payroll

10/09/15 \$ 142.20

Labor \$ 94.80

10/16/15

Wire \$ 94.80