

ARNIE MORRIS 00410

RECONCILIATION

C296

Stop	Del Date	Reference	Stmnt #	Description	City	State		
1	09/14/15	BW 5176	41	EXTRA DELIVERIES	DAYTON	NJ	\$	120.00
2	10/12/15	EE 6920	42	EXTRA P/U, REPOSITION	CHICAGO	IL	\$	216.26
							\$	336.26

Payroll

12/04/15	\$	201.75		Labor	\$	134.50
			11/27/15	Wire	\$	134.50