

ARNIE MORRIS 00410 RECONCILIATION C296

TRIP# 28

Stop	Del Date	Reference	Stmnt #	Description	City	State
1	07/15/18	CA 6262	29	OT-LOAD/UNLOAD	BURBANK	CA
						\$ 64.00
						\$ 64.00

Payroll

07/27/18 \$ 38.40

Labor \$ 25.60

08/03/18

Wire \$ 25.60

187	COMMISSION AMT.	CONTRACT TOTAL	#	01	17.08CR*	14.53CR	14.53CR	341.50	5.00	161	2758	8946	C	P120	L07128	07218	H	8	29
188	CARL HANSEN	BOOKING				17.08CR	17.08CR												
189	COMMISSION AMT.	CONTRACT TOTAL				17.08CR	17.08CR			700	924	3310	C	P120	L06198	07218	H	8	29
190	MONET MEDICA	AUTH. PICKUP	#	12	72.00CR*	72.00CR	72.00CR												
191	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR												
192	MONET MEDICA	AUTH. PICKUP	#	12	72.00CR*	72.00CR	72.00CR			700	1079	3310	C	P120	L06188	07218	H	8	29
193	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR												
194	MONET MEDICA	AUTH. PICKUP	#	12	72.00CR*	72.00CR	72.00CR			700	954	3947	C	P120	L06188	07218	H	8	29
195	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR												
196	MONET MEDICA	AUTH. PICKUP	#	12	72.00CR*	72.00CR	72.00CR			700	2178	5423	C	P120	L06278	07218	H	8	29
197	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR												
198	CROWLING REN	SETOFF	#	89	15.00CR*	15.00CR	15.00CR			500	1190	3310	C	P120	L07068	07218	H	8	29
199	COMMISSION AMT.	CONTRACT TOTAL				15.00CR	15.00CR												
200	LAS VEGAS AU	CARRIER CON DE#	#	45	72.00CR*	72.00CR	72.00CR			500	416	2793	C	P120	L06298	07218	H	8	29
201	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR												
202	P. R. O. TRANS	CARRIER CON DE#	#	45	72.00CR*	72.00CR	72.00CR			500	1615	4280	C	P120	L06298	07218	H	8	29
203	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR												
204	MONET MEDICA	AUTH. PICKUP	#	12	72.00CR*	72.00CR	72.00CR			700	1831	4549	C	P120	L07058	07218	H	8	29
205	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR												
206	LINKS	SETOFF	#	89	15.00CR*	15.00CR	15.00CR			245	1293	2970	C	P120	L06118	07218	H	8	29
207	COMMISSION AMT.	CONTRACT TOTAL				15.00CR	15.00CR												
208	CARTERS/STOC C296	OT-LOAD/UNLOAD#	#	86	80.00CR*	80.00CR	80.00CR			24000	2188		C	P120	L07098	07218	H	8	29
209	COMMISSION AMT.	CONTRACT TOTAL				80.00CR	80.00CR												
210	STEAMROLLER	SETOFF	#	89	17.55CR*	17.55CR	17.55CR			1887	2587		C	P120	L05258	07218	H	8	29
211	COMMISSION AMT.	CONTRACT TOTAL				17.55CR	17.55CR												
212	DELL/EMC CPS	CARRIER CON DE#	#	45	72.00CR*	72.00CR	72.00CR			1090	2343		C	P120	L07058	07218	H	8	29
213	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR												
214	PAUL WILLIAM	CARRIER CON DE#	#	45	72.00CR*	72.00CR	72.00CR			206	424	2500	C	P120	L06068	07218	H	8	29
215	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR												
216	IKEA DISTRIB	SETOFF	#	89	15.00CR*	15.00CR	15.00CR			250	863	2500	C	P120	L06228	07218	H	8	29
217	COMMISSION AMT.	CONTRACT TOTAL				15.00CR	15.00CR												
218	IKEA DISTRIB	SETOFF	#	89	30.00CR*	30.00CR	30.00CR			300	1078	2650	C	P120	L06228	07218	H	8	29
219	COMMISSION AMT.	CONTRACT TOTAL				30.00CR	30.00CR			192	554	2500	C	P120	L07058	07218	H	8	29
220	ADAM RIDLEY	CARRIER CON DE#	#	45	72.00CR*	72.00CR	72.00CR			341	357	2500	C	P120	L07118	07218	H	8	29
221	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR												
222	7310/CANCELL	CARRIER CON DE#	#	45	72.00CR*	72.00CR	72.00CR			223	357	2500	C	P120	L07118	07218	H	8	29
223	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR												
224	7310/CANCELL	CARRIER CON DE#	#	45	72.00CR*	72.00CR	72.00CR			74	489	2500	C	P120	L07128	07218	H	8	29
225	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR												
226	NICOLE PETER	CARRIER CON DE#	#	45	72.00CR*	72.00CR	72.00CR			269	120	7700	C	P120	L07038	07218	H	8	29
227	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR			124	97	7700	C	P120	L06268	07218	H	8	29
228	STI HOME EXP	L TYPE APU	#	PU	15.00CR*	15.00CR	15.00CR												
229	COMMISSION AMT.	CONTRACT TOTAL				15.00CR	15.00CR			303	168	7700	C	P120	L06288	07218	H	8	29
230	STI HOME EXP	L TYPE APU	#	PU	15.00CR*	15.00CR	15.00CR			163	150	7700	C	P120	L07038	07218	H	8	29
231	COMMISSION AMT.	CONTRACT TOTAL				15.00CR	15.00CR												
232	STI HOME EXP	L TYPE APU	#	PU	15.00CR*	15.00CR	15.00CR			335	150	7700	C	P120	L07038	07218	H	8	29
233	COMMISSION AMT.	CONTRACT TOTAL				15.00CR	15.00CR												
234	STI HOME EXP	L TYPE APU	#	PU	15.00CR*	15.00CR	15.00CR			175	93	7700	C	P120	L07038	07218	H	8	29
235	COMMISSION AMT.	CONTRACT TOTAL				15.00CR	15.00CR												
236	STI HOME EXP	L TYPE APU	#	PU	15.00CR*	15.00CR	15.00CR			304	297	7700	C	P120	L07038	07218	H	8	29
237	COMMISSION AMT.	CONTRACT TOTAL				15.00CR	15.00CR												
238	STI HOME EXP	L TYPE APU	#	PU	15.00CR*	15.00CR	15.00CR			800	2299	500	C	P120	L06228	07218	H	8	29
239	COMMISSION AMT.	CONTRACT TOTAL				15.00CR	15.00CR			800	2299	500	C	P120	L06228	07218	H	8	29
240	STI HOME EXP	L TYPE APU	#	PU	15.00CR*	15.00CR	15.00CR												
241	COMMISSION AMT.	CONTRACT TOTAL				15.00CR	15.00CR			1100	2354	6292	C	P120	L07058	07218	H	8	29
242	MARCEL	SETOFF	#	89	15.00CR*	15.00CR	15.00CR												
243	COMMISSION AMT.	CONTRACT TOTAL				15.00CR	15.00CR												
244	MARCEL	MOTORCYCLE HAN#	#	MC	20.00CR*	20.00CR	20.00CR												
245	COMMISSION AMT.	CONTRACT TOTAL				20.00CR	20.00CR												
246	PURSUIT MEDI	AUTH. PICKUP	#	12	72.00CR*	72.00CR	72.00CR												
247	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR												
248	EF591400	BILLABLE L/H			00 *	00	00	154.00											
249	EF591400	COMMISSION L/H			00 *	00	00	154.00											
250	7445 REDMA	HAULING	#	03	120.00CR*	120.00CR	120.00CR	80.00		140	50	308	C	P120	L07038	07218	H	8	29
251	7445 REDMA	FUEL SURCHARGE#	#	B7	23.10CR*	23.10CR	23.10CR			140	50	308	C	P120	L07038	07218	H	8	29
252	7445 REDMA	DEBRIS RMV 300#	#	SL	54.60CR*	54.60CR	54.60CR			140	50	308	C	P120	L07038	07218	H	8	29
253	7445 REDMA	OT ONSITE MON-#	#	SY	834.60CR*	834.60CR	834.60CR			140	50	308	C	P120	L07038	07218	H	8	29