

DEREK KNOWLES 01512

C257

RECONCILLIATIONS

Stop	Del Date	Reference	Stmnt #	Description	City	State		
1	01/20/14	RG 0657	4	EXTRA STOP	LAS VEGAS	NV	\$	40.20
2	03/19/14	EW 3289	13	WEIGHT TICKETS	DEARBORN	MI	\$	30.00
							\$	70.20
Payroll								
	05/09/14	\$	42.12	Labor	\$	28.08		
				Misc Exp				
				Advances	\$	-		
			05/02/14	Wire	\$	28.08		