

MARK HOLBROOK 01754

C265 - RECONCILIATIONS

TRIP# 51

Stop	Del Date	Reference	Strmnt #	Description	City	State	
1	11/15/17	BU 1130	49	XTRA PU/DEL	NEW YORK	NY	\$ 20.10
2	11/15/17	BU 1130	49	CLIMATIC CONTRL	NEW YORK	NY	\$ 68.16
3	11/29/17	HU 9804	49	OVERTIME LOAD	MONROE	NJ	\$ 60.00
4	11/10/17	RT 1948	50	LABOR CHARGES	ST CHARL	MO	\$ 180.00
5	11/10/17	RT 1948	50	PACKAGING/ADDL	ST CHARL	MO	\$ 39.60
6	11/10/17	RT 1948	50	DEBRIS REMOVAL	ST CHARL	MO	\$ 29.92
7	12/07/17	BN 1840	51	ONSITE VAN + 2 MEN	LAS VEGAS	NV	\$ 172.80
8	12/14/17	BU 2160	51	ONSITE VAN + 2 MEN	ROCHESTER	NY	\$ 176.64
9	12/22/17	BU 2161	52	ONSITE VAN + 2 MEN	FREDERICK	MD	\$ 192.00
							<u>\$ 939.22</u>

Payroll			
01/12/18	\$ 563.53	Labor	\$ 375.69
		Misc Exp	
		Advances	\$ -
		Wire	\$ 375.69
			01/19/18