ORA CRANFORD 01755 **C265 - RECONCILLIATIONS**

Stop	Del Date	Reference	Stmnt #	Description	City	State		
1	03/13/17	EG 3139	11	LABOR / DEBRIS	MANCHESTER	CT	$	96.32
2	03/13/17	EG 3148	11	LABOR / DEBRIS	MANCHESTER	CT	$	77.76
3		GE3726	22	EXCESS DISTANCE			$	6.40
4		YZ7358	13	EXCESS DISTANCE/DEBRIS/			$	98.20
5		YZ7376	13	EXCESS DISTANCE/DEBRIS/			$	50.00
6		MX0232	15	EXTRA LABOR			$	43.52
7		YZ7420	16	EXTRA LABOR			$	67.21
8		BL0519	13	LAY OVER			$	480.00
							$	-
							$	-
							$	-
							$	-
							$	-
							$	-
							$	-
							$	-
							$	-
							$	-
							$	-
							$	-
							$	**919.41**

Payroll					
06/16/17	**$ 551.65**		**Labor**	**$**	**367.76**
			Misc Exp		
			Advances	**$**	**-**
		06/23/17	**Wire**	**$**	**367.76**