

ORA CRANFORD 01755

C265 - RECONCILIATIONS

TRIP# 49

Stop	Del Date	Reference	Strmnt #	Description	City	State	
16	10/09/17	AM 6057	41	CLIMATIC CONTR	NEW YORK	NY	\$ 137.50
17	10/14/17	BL 3449	42	OT-LOAD/UNLOAD	IRVING	TX	\$ 120.00
17	10/14/17	BL 3449	42	ADVANCE CHARGE	IRVING	TX	\$ 70.00
17	10/14/17	BL 3449	42	CLIMATIC CONTR	IRVING	TX	\$ 33.66
17	10/14/17	BL 3449	42	ONSITE VAN & 2	IRVING	TX	\$ 122.88
17	10/10/17	BR 6181	42	ONSITE VAN & 2	LOUISVILLE	KY	\$ 23.04
17	09/21/17	JJ 3973	42	CLIMATIC CONTR	CORAL GA	FL	\$ 63.30
17	09/21/17	JJ 3973	42	CON SURVEIL	CORAL GA	FL	\$ 222.82
18	10/21/17	BL 3454	43	OT-LOAD/UNLOAD	LOS ANGELES	CA	\$ 160.00
18	10/21/17	BL 3454	43	CLIMATIC CONTR	LOS ANGELES	CA	\$ 24.50
18	10/21/17	BL 3454	43	ONSITE VAN & 2	LOS ANGELES	CA	\$ 76.80
19	11/20/17	BG 1758	48	PASS-THRU EXPE	AURORA	CO	\$ 220.00
19	11/17/17	BO 1529	48	OT-LOAD/UNLOAD	SUWANNE	GA	\$ 80.00
19	11/17/17	BO 1529	48	ATT P/D CANCELLED			\$ 80.00
19	11/17/17	BO 1529	48	ONSITE VAN & 2	SUWANNE	GA	\$ 15.36
20	07/25/17	TD 7063	48	ADVANCE CHARGE	EL SEGUN	CA	\$ 13.78
							\$ 1,463.63

Payroll

12/29/17 \$ 878.18

Labor \$ 585.45

Misc Exp

Advances

01/05/18

Wire

\$	\$
\$	\$
\$	\$

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585.45