

FAUGHT, CODY 01802 RECONCILIATION

TRIP# 15

Stop	Del Date	Reference	Strmnt #	Description	City	State	
1		HD 0021	15	PASS-TRHU EXPE			\$ 675.00
2		AG 7280	17	XTRA PU/DEL			\$ 22.11
2		AG 7280	17	INSIDE PU/DEL			\$ 270.00
2		AG 7280	17	ONSITE VAN +2			\$ 180.00
3		HD 0026	17	ADVANCE CHARGES			\$ 425.25
4		HD 0025	17	PASS-TRHU EXPE			\$ 675.00
							\$ 2,247.36

Payroll

05/04/18 \$ 1,348.42

Labor \$ 898.94

05/11/18

Wire \$ 898.94

