

MILLER, VERN 01602

RECONCILIATION

C299

Stop	Del Date	Reference	Stmnt #	Description	City	State		
1	08/20/15	AM 8476	35	SKIDDING	MISSOULA	MT	\$	16.00
2	08/20/15	XG 6183	35	SKIDDING	WHITEFISH	MT	\$	16.00
3	08/28/15	XG 4124	36	SKIDDING	MISSOULA	MT	\$	16.00
4	08/28/15	XG 7386	36	SKIDDING	MISSOULA	MT	\$	16.00
5	09/16/15	GR 2108	38	XTRA DEL	GREAT FALLS	MT	\$	20.10
6	09/17/15	FM 0178	39	SKIDDING	BELT	MT	\$	16.00
							\$	100.10

Payroll

10/09/15	\$	60.06	Labor	\$	40.04
			10/16/15	Wire	\$ 40.04