

MILLER, VERN 01602

RECONCILIATION

C299

Stop	Del Date	Reference	Stmnt #	Description	City	State		
1	10/03/15	ER 1945	42	EXTRA LABOR, PKG	LIVINGSTON	MT	\$	116.00
2	10/08/15	FM 0095	43	SKIDDING	RICHARDTON	ND	\$	16.00
3	11/05/15	BU 5047	45	DEL	GREAT FALLS	MT	\$	12.00
4	11/06/15	BU 5058	45	DEL	BOZEMAN	MT	\$	12.00
5	10/27/15	FM 0805	45	SKIDDING	SWEETGRASS	MT	\$	16.00
							\$	172.00

Payroll

12/04/15	\$	103.20	Labor	\$	68.80
			Wire	\$	68.80