

RICHARD PORTER 01632

RECONCILIATION

P738

Stop	Del Date	Reference	Stmnt #	Description	City	State	
1	03/19/15	GO 6998	13	EXTRA LABOR/DEBRIS	OGDEN	UT	\$ 259.76
1				LESS LABOR READY CHGS			
2	03/24/15	YY 1848	15	LABOR READY	ESCONDIDO	CA	\$ (721.66)
3	03/24/15	YY 1848	15	EXTRA LABOR	ESCONDIDO	CA	\$ 1,520.00
							<u>\$ 1,058.10</u>

Payroll05/08/15 \$ 634.86

Labor \$ 423.24

05/01/15

Wire \$ 423.24