nm300-11-2 Attachment E pdf.

Payment Ledger

Roy

Click here to Print the data in the row # in "C4"

7

P_Code Look-up (OPTIONAL - Simply to inform use of practice code look-ups....)

Upland Wildlife Habitat Management
645

Notes: Total Cost may be used with producer interview data to estimate percentages in various categories.
Set "Print Area" (Under "File", "Print Area", and "Set Print Area" before printing, or the print out will run to 7 pages…, and/or use the row print option at A4-B5.
Complete Yellow Cells (Grey are "locked" or "automatic")
Use Arrow Keys or Mouse to Scroll Right or Left
Data should be entered without partial or blank rows.

Staff Member(s): Certifying Practice & Entering Data	**Id** (Last 4 digits of Contract #)	**Date** (MM/DD/YY) (Use date on 1245)	**Practice & Practice Type / Scenario** (Use pull-down)	**Units**	**Extent Certified**	**Explanation** e.g. valve only, rough terrain, producer installed…anything to help understand "atypical" (high or low) costs	**Total Cost** (may exceed eligible program cost)	**Unit Cost**	**Materials**	**Equipment**	**Labor**	**Mobilization**	**Permits**	**O&M**	**Acquisition of Technical Knowledge**	**Foregone Income**	**Risk**	**Majority of Invoiced Work is**
J SoilCon & R Farmbill	A001	10/5/10	382 s: Wire Fence	ft	1320	4 barbed wire fence, steep, rocky terrain, <5 mi to hwy	$2,864.40	$2.17	$1,002.54	$0.00	$1,575.42	$286.44	$0.00					Categorized contractor bills