

EARL WALKER 01534

05/11 - 17/15

TRIP # 19

| Stop | Del Date | Reference | Account | City       | State | %                  |
|------|----------|-----------|---------|------------|-------|--------------------|
| 1    |          |           | C258    | EARTH CITY | MO    | \$ 1,560.29        |
|      |          |           |         |            |       | \$ -               |
|      |          |           | C258    | BEATRICE   | NB    | \$ -               |
|      |          |           |         |            |       | <u>\$ 1,560.29</u> |

Payroll

06/05/15 \$ 936.17

Labor \$ 624.11

Misc Exp

Advances \$ -

TOTAL \$ 624.11

05/29/15 WIRE \$ 609.00

06/12/15 WIRE \$ 15.11