

	Del Date	Reference	Stmnt #	Description	City	State	
1	05/11/15	AQ 4868	25	DESTINATION-BH0156	SEWARD	NB	\$ 289.65
2	08/18/15	FQ 9618	37	DEBRIS	DAVID CITY	NB	\$ 20.00
3	09/17/15	BH 0961	38	DEBRIS, ON DAY	LINCOLN	NB	\$ 113.04
4	09/04/15	XG 7572	38	SKIDDING	HASTINGS	NB	\$ 16.00
5	09/08/15	AZ 1907	39	EXTRA P/U	LINCOLN	NB	\$ 17.59
6	09/08/15	AZ 1915	39	EXTRA P/U	LINCOLN	NB	\$ 17.59
							<u>\$ 473.86</u>

Payroll

10/09/15 \$ 284.32

Labor \$ 189.55

Misc Exp

Advances

\$ -

10/16/15

Wire

\$ 189.55