

EARL WALKER 01534

12/28 - 01/03/16

TRIP # 52

Stop	Del Date	Reference	Account	City	State	%	
1			P744	LINCOLN	NB	\$	1,353.45
						\$	-
			P744	LINCOLN	NB	\$	-
						\$	1,353.45

Payroll

01/15/16 \$ 812.07

Labor	\$	541.38
Repairs	\$	495.31
Fluid	\$	27.38
Advances	\$	(355.50)
01/22/16 WIRE	\$	708.57

57	TOTAL	2794.50	7814	TOTAL	1205.50	858
58					VOUCHER COMMENTS	
59					REPROCESS TO ADJUST UP GUARANTEED RATES	