

	Del Date	Reference	Stmnt #	Description	City	State		
1	01/14/16	JC 7733	5	SKIDDING	LINCOLN	NB	\$	16.00
2	01/29/16	QC 9137	5	EXTRA DEL	LINCOLN	NB	\$	40.20
3	01/21/16	AF 7441	6	ORIGIN LABOR	ORD	NB	\$	64.00
4	01/14/16	SX 3062	7	ORIGIN LABOR	LINCOLN	NB	\$	53.76
5	02/19/16	MM 0464	8	LABOR/DEBRIS	LINCOLN	NB	\$	234.70
6	02/12/16	SX 4049	10	ATTEMPT	LINCOLN	NB	\$	32.00
7	03/04/16	JC 8423	12	SKIDDING	LINCOLN	NB	\$	16.00
8	03/10/16	AE 7928	13	LONG CARRY	MILFORD	NB	\$	25.60
							\$	482.26

Payroll

04/22/16 \$ 289.36

Labor \$ 192.91

Misc Exp

Advances

\$ -

04/29/16

Wire

\$ 192.91