

EARL WALKER 01534

09/26 - 10/02/16

TRIP # 39

Stop	Del Date	Reference	Account	City	State	%
1			P744	LINCOLN	NE	\$ 1,667.86
						\$ -
			P744	LINCOLN	NE	\$ -
						<u>\$ 1,667.86</u>

Payroll

10/21/16 \$ 1,000.71

Labor \$ 667.14

Misc Exp

Advances \$ -

10/14/16 WIRE \$ 667.14