

DAVIS, JAMES 00369

01/28 - 02/10/13

<u>CLASS</u>	<u>WORK</u> <u>ORDER #</u>	<u>TYPE</u>	<u>NAME OF</u> <u>CUSTOMER</u>	<u>% PAID</u>	<u>TOTAL</u> <u>PAYABLE</u>	<u>TOTAL</u> <u>PAYROLL</u>	<u>DATE</u>	
10	2.5	NPT	SNOW PLOWING	100%	37.50	\$ 37.50	01/28/13	
4	3.75	ORS	LOGITRANS	100%	56.25	\$ 56.25		
22	2.25	NPT	PLOWING SNOW	100%	33.75	\$ 33.75	01/29/13	
4	0.5	ORS	RETURN TRLS	100%	7.50	\$ 7.50		
10	1.25	NPT	PLOWING SNOW	100%	18.75	\$ 18.75	01/30/13	
19	SLC20007137	BTX	FREEMAN	100%	225.00	\$ 225.00	02/02/13	
40	260255	SWAP	OEC	100%	40.00	\$ 40.00	02/06/13	
22	2	PLOWING	LOCAL 09	100%	30.00	\$ 30.00		
4		BTX	FREEMAN	100%	112.00	\$ 112.00	02/10/13	
						\$ 560.75	02/15/13	PAYROLL