

DAVIS, JAMES 00369

03/11 - 24/13

<u>CLASS</u>	<u>WORK ORDER #</u>	<u>TYPE</u>	<u>NAME OF CUSTOMER</u>	<u>% PAID</u>	<u>TOTAL PAYABLE</u>	<u>TOTAL PAYROLL</u>	<u>DATE</u>	
40	261610	SWAP	OEC	100%	40.00	\$ 40.00	03/13/13	
40	261615	SWAP	OEC	100%	40.00	\$ 40.00	03/14/13	
40	261907	SWAP	OEC	100%	40.00	\$ 40.00	03/20/13	
40	262058	STI	PA 9179	100%	128.00	\$ 128.00	03/23/13	
40	1	STI	WHSE 04	100%	15.00	\$ 15.00	03/24/13	
						\$ 263.00	03/29/13	PAYROLL