

DAVIS, JAMES 00369

05/20 - 06/02/13

<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	264691	SWAP	OEC	100%	40.00	\$ 40.00	05/20/13	
40	264839	SWAP	OEC	100%	40.00	\$ 40.00	05/22/13	
8	4.5	CRT	LOCAL 09	100%	67.50	\$ 67.50	05/24/13	
40	265020	SWAP	OEC	100%	40.00	\$ 40.00	05/28/13	
40	265188	SWAP	OEC	100%	40.00	\$ 40.00	05/30/13	
						\$ 187.50	06/07/13	PAYROLL