

DAVIS, JAMES 00369

08/26 - 09/08/13

<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>	
40	269384	STI	MT 5662	55%	22.57	\$ 12.41		
32	269382	BTX	OGDEN WHSE	100%	30.00	\$ 30.00	08/26/13	
40	269521	SWAP	OEC	100%	40.00	\$ 40.00	08/28/13	
40	269570	SWAP	OEC	100%	40.00	\$ 40.00	08/29/13	
40	269707	SWAP	OEC	100%	40.00	\$ 40.00	09/03/13	
40	269226	SWAP	OEC	100%	40.00	\$ 40.00	09/04/13	
40	269846	SWAP	OEC	100%	40.00	\$ 40.00	09/05/13	
40	269905	SWAP	OEC	100%	40.00	\$ 40.00	09/06/13	
						\$ 282.41	09/13/13	PAYROLL