

DAVIS, JAMES 00369

09/09 - 22/13

<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	269998	SWAP	OEC	100%	40.00	\$ 40.00	09/09/13	
40	270182	SWAP	OEC	100%	40.00	\$ 40.00	09/12/13	
22	5.5	NPT	CLEAN LOT	100%	82.50	\$ 82.50	09/14/13	
22	6.25	NPT	MOVE TRKS	100%	75.00	\$ 75.00	09/21/13	
						\$ 237.50	09/27/13	PAYROLL