

DAVIS, JAMES 00369

10/07 - 20/13

<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>	
32	6.75	COMM STG	WHSE 04	100%	101.25	\$ 101.25	10/12/13	
40	271622	SWAP	OEC	100%	40.00	\$ 40.00	10/14/13	
40	271741	SWAP	OEC	100%	40.00	\$ 40.00	10/16/13	
40	271799	SWAP	OEC	100%	40.00	\$ 40.00	10/17/13	
						\$ 221.25	10/25/13	PAYROLL