

DAVIS, JAMES 00369

12/02 - 15/13

<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	273894	SWAP	OEC	100%	40.00	\$ 40.00	12/02/13	
22	1.25	PLOWING	NPT	100%	18.75	\$ 18.75		
40	273940	SWAP	OEC	100%	40.00	\$ 40.00	12/03/13	
22	1.75	PLOWING	LOCAL 09	100%	26.25	\$ 26.25		
40	273989	SWAP	OEC	100%	40.00	\$ 40.00	12/04/13	
40	274159	SWAP	OEC	100%	40.00	\$ 40.00	12/06/13	
22	3.75	PLOWING	LOCAL 09	100%	56.25	\$ 56.25	12/08/13	
40	274275	SWAP	OEC	100%	40.00	\$ 40.00	12/09/13	
40	274496	SWAP	OEC	100%	40.00	\$ 40.00	12/13/13	
24	8.5	NPT	WHSE 04	100%	0.00	\$ 127.50	12/14/13	
						\$ 468.75	12/20/13	PAYROLL