

DAVIS, JAMES 00369

01/27 - 02/09/14

<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>	
4	4	ORS	LOCAL 09	100%	60.00	\$ 60.00	01/28/14	
40	276265	SWAP	OEC	100%	40.00	\$ 40.00	01/29/14	
40	276477	SWAP	OEC	100%	40.00	\$ 40.00		
4	1	N/C	LOCAL 09	100%	15.00	\$ 15.00	02/04/14	
40	276531	SWAP	OEC	100%	40.00	\$ 40.00	02/05/14	
						\$ 195.00	02/14/14	PAYROLL