

DAVIS, JAMES 00369

07/21 - 27/14

TRIP # 30

Stop	Del Date	Reference	Account	City	State	%
1			P741	DALLAS	TX	\$ 1,080.83
	7/20-21/14			DOWN TIME		\$ 200.00
			P741	PLEASANT VIEW	UT	\$ -
						<u>\$ 1,280.83</u>

Payroll

08/15/14 \$ 768.50

Labor	\$	512.33
Taxi-Hotel	\$	115.34
Fax	\$	4.36
Debris	\$	25.00
Repairs	\$	4,212.61
Advances	\$	(4,150.00)
TOTAL	\$	719.64
08/08/14 Wire	\$	588.31
08/22/14 Wire	\$	131.33