

11/28 - 12/11/16

TAU, ALFRED

<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	3.5	CRST	WHSE 04	100%	52.50	\$ 52.50	
32	2	COMM	WHSE 04	100%	30.00	\$ 30.00	
24	0.25	NPT	WHSE 04	100%	3.75	\$ 3.75	12/03/16
40	2	CRST	WHSE 04	100%	30.00	\$ 30.00	
32	2	COMM	WHSE 04	100%	30.00	\$ 30.00	
24	0.5	NPT	WHSE 04	100%	7.50	\$ 7.50	
47	4	MXD	WHSE 06	100%	60.00	\$ 60.00	12/04/16
53	13	MB	009877	55%	45.50	\$ 25.03	
53	4	MB	007094	55%	14.00	\$ 7.70	
4	325292	LOAD	SO TOWNE EXPO	25%	320.00	\$ 80.00	
40	2.5	CRST	WHSE 04	100%	37.50	\$ 37.50	12/10/16
40	2	CRST	WHSE 04	100%	30.00	\$ 30.00	
32	2	COMM	WHSE 04	100%	30.00	\$ 30.00	
22	1.25	NPT	LOCAL 09	100%	18.75	\$ 18.75	
47	2	MXD	WHSE 06	100%	30.00	\$ 30.00	12/11/16
						\$ 472.73	12/16/16 PAYROLL