

Weekly Turn In

Contractor Name

Otis Brower

Dates

10/17/2015 - 10/23/2015

Date:

10/16/2015

DATE	TYPE	P.O. Number	Customer Name	Meaure Fee	Mileage	Lead Test
10/17/2015	MEASURE	18283361	CHARISA HOOD	\$32.50	\$0.00	\$0.00
10/17/2015	MEASURE	9926395	SUSAN TEMPLETON	\$32.50	\$0.00	\$0.00
10/17/2015	MEASURE	9926367	CATHY WOODS	\$32.50	\$0.00	\$0.00
10/17/2015	MEASURE	9926389	YVONNE SAGESER	\$32.50	\$0.00	\$0.00
10/17/2015	MEASURE	9926426	DON HURST	\$32.50	\$3.00	\$0.00
10/17/2015	MEASURE	9926403	STEPHANIE TULLOS	\$32.50	\$0.00	\$0.00
10/23/2015	MEASURE	11388973	LEAH BYSTROM	\$32.50	\$0.00	\$0.00
10/23/2015	MEASURE	18283603	DEANNA KELLEY	\$32.50	\$0.00	\$0.00
10/23/2015	MEASURE	18283471	RYAN PERKINS	\$32.50	\$0.00	\$0.00

SUBTOTAL \$295.50

EST. INVOICE TOTAL \$257.77