

Weekly Turn In

Contractor Name

Dates

Date:

Otis Brower

4/2/2016 - 4/8/2016

4/6/2016

DATE	TYPE	P.O. Number	Customer Name	Meaure Fee	Mileage	Lead Test
4/2/2016	MEASURE	21233554	DIANA TIPPIE	\$32.50	\$0.00	\$0.00
4/2/2016	MEASURE	19148306	ASHLEY HAND	\$32.50	\$0.00	\$0.00
4/2/2016	MEASURE	20337358	MARK BENNETT	\$32.50	\$0.00	\$0.00
4/2/2016	MEASURE	27259418	TODD & KIM CAMPBELL	\$32.50	\$0.00	\$0.00
4/2/2016	MEASURE	20337376	FAYEZ ISSA	\$32.50	\$0.00	\$0.00
4/2/2016	MEASURE	27259428	KONSTANZE ALEX	\$32.50	\$0.00	\$0.00

SUBTOTAL

EST. INVOICE TOTAL

\$170.10