## Weekly Turn In Contractor Name

Contractor Name Dates
Date:

Otis Brower	
	4/23/2016 - 4/29/2016
	5/2/2016

DATE	TYPE	P.O. Number	Customer Name	Meaure Fee	Mileage	Lead Test	
4/23/2016	MEASURE	26416336	CARL MICA	\$32.50	\$	50.00	\$0.00
4/23/2016	MEASURE	28164440	RANDY MCLEMORE	\$32.50	\$	50.00	\$0.00
4/23/2016	MEASURE	25895410	WILL HARRELL	\$32.50	\$	50.00	\$0.00
4/23/2016	MEASURE	2589550	DIANE OBRIEN	\$32.50	\$	0.00	\$0.00
4/23/2016	MEASURE	25895466	THOMAS BROWN	\$32.50	\$	50.00	\$0.00
4/23/2016	MEASURE	25895408	BRIAN FORSEY	\$32.50	\$	0.00	\$0.00
4/25/2016	MEASURE	472383903	ROBERT HORKAVY	\$32.50	\$	50.00	\$0.00

SUBTOTAL	
EST. INVOICE TOTAL	\$198.45