

Weekly Turn In

Contractor Name

Otis Brower

Dates

4/30/2016 - 5/6/2016

Date:

5/2/2016

DATE	TYPE	P.O. Number	Customer Name	Meaure Fee	Mileage	Lead Test
4/30/2016	MEASURE	27622066	TROY PREHAR	\$32.50	\$0.00	\$0.00
4/30/2016	MEASURE	27622072	RUSSEL GILBERT	\$32.50	\$0.00	\$0.00
4/30/2016	MEASURE	27622033	CHAD MAYWALD	\$32.50	\$0.00	\$0.00
4/30/2016	MEASURE	27622027	KATHY HILL	\$32.50	\$0.00	\$0.00
4/30/2016	MEASURE	29215881	TERESA COLALUCA	\$32.50	\$0.00	\$0.00
4/30/2016	MEASURE	29215598	ANNELLE HARRISON	\$32.50	\$0.00	\$0.00
4/30/2016	MEASURE	28898400	CAROLINE PAVLINK	\$32.50	\$0.00	\$0.00

SUBTOTAL

EST. INVOICE TOTAL

\$198.45