

JOB NO. 923 PAGE 2

JOB NAME Mr. Hollis

ADDRESS _____

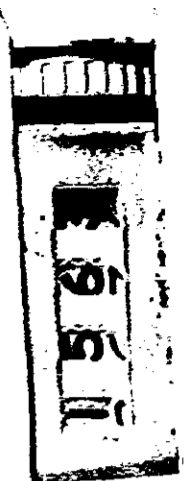
CONTRACT AMOUNT \$ _____

DATE	BILLED	DATE	RECEIVED

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DATE	BILLED	DATE	RECEIVED

DATE	VENDOR	MISC		LABOR	SUBCONTRACT	MISC. JOB OVERHEAD		MATERIAL
		AMOUNT	ACCOUNT			AMOUNT	ACCOUNT	
11/22/77	Met				166.72			
12/12/77	Expenses	114.35	125.81					
12/14/77	Expenses #876	100.00						
12/17/77	Met				23.63			
12/18/77	Met				1.83			
12/19/77	Met				130.25			
12/21/77	Met				32.84			
12/24/77	Met				10.89			
12/23/77	Met				154.16			
12/19/77	Met				155.21			
12/24/77	Met				116.78			
12/27/77	Met				15.63			
12/28	Met			587.30				
12/23/77	Met				120.81			
12/14/77	Met				23.14			
12/27/77	Met				59.17			
12/21/77	Expenses	190.00						
11/29/77	Met				244.55			
"	Met				141.34			
11/19/77	Met				4.77			
12/29/77	Met				618.55			
12/24/77	Met				12.18			
12/23/77	Met				14.67			
12/23/77	"				30.38			
"	"				30.10			
12/25/77	"				61.63			
1/1/78	Met				328.19			



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