

### Fitters' Payments owing on Jobs with O/S balances - Putney

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P26161	Clargo 62 Sefton Street <i>Shop to chase</i>	406.50	95.00	✓
P26137	Mad About The House Ltd 33 Eleanor Grove <i>Shop to chase</i>	845.00	164.00	✓
P26178	Nadler 123 Old Church Street <i>Now Paid</i>	482.50	175.25	✓
P26070	Gray 2 Eglington Lawns <i>Sending BACS</i>	1,675.53	454.50	<i>See note</i>
P26114	Cleary 7 Gowan Avenue <i>Now PAID</i>	<del>6,508.00</del>	599.00	✓
P26125	Geo. Joslin Estate Agents Ltd Common Parts <i>Delayed Payer</i>	2,189.00	350.00	✓
P26124	Back 8 Fulwood Walk <i>Shop to chase</i>	294.10	103.50	✓
			<u>£1,941.25</u>	

P26070 - Gray - please pay: -

Damien - £300

Billy - £100

Hold - £54.50

U2

FAXED 11 FEB 2015

### Fitters' Payments owing on Jobs with CLEARED balances - Putney

to 2/2/15

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P26133	Havill Top Flat, 109 Lower Richmond Road	0.00	378.00	✓
P26102	Lightbody 23 University Mansions	0.00	132.20	✓
			<u>£510.20</u>	

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