

KOVACH, JOSEPH 01517
TRIP # 19

WEEK OF 05/03 - 09/21

STOP	DEL DATE	REFERENCE	ACCOUNT	CITY	STATE	%
	5/5/2021	S093528	C26102			\$ 995.00
						<u>\$ 995.00</u>

PAYROLL
5/28/2021 \$ 597.00

LABOR
5/21/2021 \$ 398.00