

JOSEPH KOVACH 01517

12/12 - 18/11

| Stop | Del Date       | Reference | Account  | City     | State            | %                |
|------|----------------|-----------|----------|----------|------------------|------------------|
| 1    | 12/14/11       |           | C26102   | DENVER   | CO               | \$ 850.00        |
|      |                |           | C26102   | DALLAS   | TX               | \$ -             |
|      |                |           |          |          |                  | <u>\$ 850.00</u> |
|      | <u>Payroll</u> |           |          |          |                  |                  |
|      | 12/23/11       | \$ 425.00 |          | Labor    | \$ 425.00        |                  |
|      |                |           |          | Misc Exp |                  |                  |
|      |                |           |          | Advances | \$ -             |                  |
|      |                |           | 12/30/11 | WIRE     | <u>\$ 425.00</u> |                  |