

JOSEPH KOVACH 01517

02/13 - 19/12

Stop	Del Date	Reference	Account	City	State	%	
1			C26102	DENVER	CO	\$	850.00
			C26102	DALLAS	TX	\$	-
						\$	850.00

Payroll

03/02/12 \$ 425.00

Labor \$ 425.00
Repairs \$ 429.80
Advances \$ (429.80)
02/24/12 WIRE \$ 425.00