

JOSEPH KOVACH 01517

07/30 - 08/05/12

| Stop | Del Date       | Reference | Account  | City     | State | %      |                    |
|------|----------------|-----------|----------|----------|-------|--------|--------------------|
| 1    | 07/30/12       |           | C26102   | BILLINGS | MT    | \$     | 400.00             |
| 2    |                |           | C26102   | DENVER   | CO    | \$     | 850.00             |
|      |                |           | C26102   | DALLAS   | TX    | \$     | -                  |
|      |                |           |          |          |       |        | <u>\$ 1,250.00</u> |
|      | <u>Payroll</u> |           |          |          |       |        |                    |
|      | 08/17/12       | \$        | 750.00   | Labor    | \$    | 500.00 |                    |
|      |                |           |          | Misc Exp |       |        |                    |
|      |                |           |          | Advances | \$    | -      |                    |
|      |                |           | 08/10/12 | WIRE     | \$    | 500.00 |                    |