

JOSEPH KOVACH 01517

06/10 - 16/13

Stop	Del Date	Reference	Account	City	State	%
1			C26102	DENVER	CO	\$ 850.00
				GP 2216, GP 2217		\$ 180.00
			C26102	DALLAS	TX	\$ -
						<u>\$ 1,030.00</u>

Payroll

TOTAL	\$	618.00	Labor	\$	412.00
06/21/13	\$	570.00	fluid	\$	3.73
07/05/13	\$	48.00	Advances	\$	-
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		06/28/13	WIRE	\$	415.73