

**JOSEPH KOVACH    01517**

**08/05 - 11/13**

| Stop | Del Date | Reference | Account | City   | State | %                |
|------|----------|-----------|---------|--------|-------|------------------|
| 1    |          |           | C26102  | DENVER | CO    | \$ 850.00        |
|      |          |           | C26102  | DALLAS | TX    | \$ -             |
|      |          |           |         |        |       | <u>\$ 850.00</u> |

|                 |    |        |          |                  |
|-----------------|----|--------|----------|------------------|
| <b>Payroll</b>  |    |        |          |                  |
| <b>08/16/13</b> | \$ | 510.00 | Labor    | \$ 340.00        |
|                 |    |        | Misc Exp |                  |
|                 |    |        | Advances | <b>\$ -</b>      |
| <b>08/23/13</b> |    |        | WIRE     | <b>\$ 340.00</b> |