

JOSEPH KOVACH 01517

12/02 - 08/13

TRIP # 51

| Stop | Del Date | Reference | Account | City   | State | %                  |
|------|----------|-----------|---------|--------|-------|--------------------|
| 1    |          |           | C26102  | DENVER | CO    | \$ 1,050.00        |
|      |          |           | C26102  | DALLAS | TX    | \$ -               |
|      |          |           |         |        |       | <u>\$ 1,050.00</u> |

Payroll

12/20/13 \$ 630.00

Labor \$ 420.00

Misc Exp

Advances \$ -

12/13/13 WIRE \$ 420.00