

JOSEPH KOVACH 01517

05/26 - 06/01/14

TRIP # 22

| Stop | Del Date | Reference | Account | City   | State | %                |
|------|----------|-----------|---------|--------|-------|------------------|
| 1    |          |           | C26102  | DENVER | CO    | \$ 875.00        |
|      |          |           | C26102  | DALLAS | TX    | \$ -             |
|      |          |           |         |        |       | <u>\$ 875.00</u> |

Payroll

06/20/14 \$ 525.00

Labor \$ 350.00

Misc Exp

Advances \$ -

06/13/14 WIRE \$ 350.00