

JOSEPH KOVACH 01517

08/25 - 31/14

TRIP # 35

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

Payroll

09/12/14 \$ 525.00

Labor \$ 350.00

Misc Exp

Advances \$ -

09/19/14 WIRE \$ 350.00