

JOSEPH KOVACH 01517

01/05 - 11/15

TRIP # 1

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

Payroll

01/30/15 \$ 525.00

Labor	\$	350.00
Repairs	\$	176.98
Advances	\$	-
01/23/15 WIRE	\$	<u>526.98</u>