

JOSEPH KOVACH 01517

08/03 - 09/15

TRIP # 31

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

Payroll

08/28/15 \$ 525.00

Labor \$ 350.00

Misc Exp \$ 11.23

Advances \$ -

08/21/15 WIRE \$ 361.23