

JOSEPH KOVACH 01517

10/26 - 11/01/15

TRIP # 43

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

Payroll

11/20/15 \$ 525.00

Labor \$ 350.00

Fluids

Advances \$ -

11/13/15 WIRE \$ 350.00