

JOSEPH KOVACH 01517

01/02 - 08/17

TRIP # 1

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

Payroll

01/27/17 \$ 525.00

|          |                |    |               |
|----------|----------------|----|---------------|
|          | Labor          | \$ | 350.00        |
|          | Oil/Anitfreeze | \$ | 41.82         |
|          | Advances       | \$ | -             |
| 01/20/17 | WIRE           | \$ | <u>391.82</u> |