

JOSEPH KOVACH 01517

01/16 - 22/17

TRIP # 3

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

Payroll

02/10/17 \$ 525.00

Labor \$ 350.00

Advances \$ -

02/03/17 WIRE \$ 350.00