

JOSEPH KOVACH    01517    05/29 - 04/17

TRIP #    22

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

| Payroll         |    |          |          |                  |
|-----------------|----|----------|----------|------------------|
| <u>06/16/17</u> | \$ | 525.00   | Labor    | \$ 350.00        |
|                 |    |          | Advances | \$ -             |
|                 |    | 06/23/17 | WIRE     | <u>\$ 350.00</u> |