

CORDOVA PUBLIC RELATIONS

July 29, 2013	\$1,893.05
July 31, 2013	6,889.95
August 29, 2013	5,381.68
September 24, 2013	3,250.00
October 31, 2013	3,852.00
November 21, 2013	1,460.55
December 31, 2013	2,367.38
TOTAL:	\$25,094.61

Cordova billings were itemized within Wiggins, Williams & Wiggins' invoices . Entries were "Reimburse for Cordova Public Relations", "Payment to Cordova Public Relations-October services," Payment to Cordova Public Relations."