

KOVACH, JOSEPH 01517

WEEK OF 01/01 - 01/05/20

TRIP # 1

Stop	Del Date	Reference	Account	City	State	%
1		B019498	C26102	BRIGHTON	CO	\$ 995.00
			C26102	DALLAS	TX	\$ -
					\$	995.00

Payroll

01/24/20 \$ 597.00

Labor \$ 398.00

Advances \$

WIRE \$ 398.00

01/17/20

Page 1 of 2

57	455	0104	ALBUQUERQU NM	L	1.6975	426.19	313.92	PP319400 M	100	500 UL W	D N30569	003
58	460	0104	ALBUQUERQU NM	L				SC492100 M	349	500 UL W	D N30797	003
59	465	0104	ALBUQUERQU NM	L				TU016800 M	950	950 UL W	D N30841	003
60	470	0104	ALBUQUERQU NM	L				TX734000 M	300	500 UL W	D N80021	003 00015.0
61	505	0104	ALBUQUERQU NM	L				VV460200 M	671	671 UL W	D N30041	003 00010.0
62	510	0104	ALBUQUERQU NM	L				VV460500 M	413	500 UL W	D N30041	003 00010.0
63	515	0104	ALBUQUERQU NM	L				VV460700 M	1314	1314 UL W	D N30041	003 00010.0
64	520	0104	ALBUQUERQU NM	L				MC523800 M	554	554 LD W	1 E00302	003H
65	525	0105	BRIGHTON CO	436	1.6975	426.19	313.92	MV218400 M	333	500 UL W	D N30041	003 00007.0
66	530	0105	BRIGHTON CO	L				CJ901400 M	700	700 UL W	D N30109	003
67	535	0105	BRIGHTON CO	L				MC523800 M	554	554 UL W	1 E00302	003H
68	540	0105	BRIGHTON CO	L				SL328100 M	2141	2141 UL W	D N10963	003 00017.0
69	545	0105	BRIGHTON CO	L				ST754800 M	500	500 UL W	D N30619	003B 00001.0
70	550	0105	BRIGHTON CO	L				CV096700 M	300	500 UL W	D N31222	003 00012.0
71	T O T A L S:				2154		2105.541550.88		45524	50048		
72	REIMBURSABLES AND SPECIAL COMPENSATION.....											
73	YOUR SAFETY BONUS ON THIS VOUCHER IS 43.08											
74												
75	COMMISSION TOTALS.....											
76	MILEAGE.....											
77	TIME.....											
78	MISCELLANEOUS.....											
79												
80												
81												
82												

Copyright © 2020 Specialized Transportation Agent Group, Inc. d/b/a Specialized Transportation, Inc. All rights reserved.