

KOVACH, JOSEPH 01517

WEEK OF 05/21 - 05/27/18

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%
1			C26102	DENVER	CO	975.00
			C26102	DALLAS	TX	-
						<u>\$ 975.00</u>

Payroll

06/15/18 \$ 585.00

Labor \$ 390.00

Advances \$ -

06/08/18

WIRE

\$ 390.00

Mileage Compensation and Expense Voucher
For Voucher # N030070

HAULER NUM C26102 NAME REDMAN MOVING & VVCH1360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 05/30/18				PAGE 001																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
FLEET CONTR K2 COMM SMT # 22										NORTH AMERICAN VAN LINES										RUN DATE 06/01/18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
FLEET GRP: FW FIXED TURN OPER MODE: HELPER										MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN TIME 18.12.38																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
HAULER START DATE: 10/31/04																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
1 VOUCHER N030070 FROM 05/21/18 THRU 05/27/18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
2 SEQ DATE		CITY		ST		CO		IC		OTR		E/L		RATE		REGULAR		ADDITL		CONTRACT PR		TL		ACTUAL		AS		AT		C		FC		RATE		REGULAR		ADDITL		SG		SV		TARIFF		SECT		ITEM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
3 NUM		DENVER		DENVER		CO		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L		L	

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