

KOVACH, JOSEPH 01517

WEEK OF 09/10 - 09/16/18

TRIP # 37

Stop	Del Date	Reference	Account	City	State	%
1		B016611	C26102	DENVER	CO	\$ 975.00
			C26102	DALLAS	TX	\$ -
					<u>\$</u>	<u>975.00</u>

Payroll

10/05/18 \$ 585.00

Labor \$ 390.00

Advances \$

09/28/18

WIRE

\$ 390.00

[illegible]

57	455	0916	DENVER	CO	416	L	1.7250	418.08	299.52	DF992500	M	1021	1021	UL	W	D N30041	003	00007.0
58	460	0916	DENVER	CO	L					SV267500	M	200	500	UL	W	D N30041	003	00007.0
59	465	0916	DENVER	CO	L					SV294100	M	233	500	UL	W	D N30041	003	00007.0
60	470	0916	DENVER	CO	L					HR360100	M	500	500	UL	W	D N30041	003	00013.0
61	505	0916	DENVER	CO	L					QQ168200	M	250	500	UL	W	D N11079	002	
62	510	0916	DENVER	CO	L					XX074100	M	538	538	UL	W	D N31141	003	
63	515	0916	DENVER	CO	L					AI238100	M	690	690	UL	W	D N30555	003	
64	520	0916	DENVER	CO	L					AK752500	M	1165	1165	UL	W	D N30715	010	00036.0
65	525	0916	DENVER	CO	L					GA621200	M	190	500	UL	W	D N31119	007	
66	530	0916	DENVER	CO	L					IN025200	M	2740	2740	UL	W	D N30869	015F	00049.0
67	535	0916	DENVER	CO	L					IP272700	M	467	500	UL	W	D N30468	003	00001.0
68	540	0916	DENVER	CO	L					SF915300	M	2034	2034	UL	W	D N30271	003	00043.0
69	545	0916	DENVER	CO	L					SF920500	M	300	500	UL	W	D N30271	003	00043.0
70	550	0916	DENVER	CO	L					PI503400	M	2835	2835	UL	W	D N30869	015E	00005.0
71	T O T A L S:											2124.581522.08	57036	61480				
72																		
73	REIMBURSABLES AND SPECIAL COMPENSATION.....																	
74	YOUR SAFETY BONUS ON THIS VOUCHER IS 42.28																	
75	COMMISSION TOTALS.....																	
76	MILEAGE.....																	
77	TIME.....																	
78	MISCELLANEOUS.....																	
79	AMOUNT																	
80	REG. LOADED 1479.80 2114																	
81	FUEL ADJUSTMENT 644.78																	
82	ADDITIONAL COMP 1522.08																	
	TOTAL 3646.66 2114																	