

KOVACH, JOSEPH 01517

WEEK OF 11/19 - 11/25/18

TRIP # 47

Stop	Del Date	Reference	Account	City	State	%
1		B017087	C26102	DENVER	CO	975.00
			C26102	DALLAS	TX	-
						<u>\$ 975.00</u>

Payroll

12/14/18 \$ 585.00

Labor \$ 390.00

Advances \$

12/07/18

WIRE \$

390.00

Mileage Compensation and Expense Voucher For Voucher # B017087

HAULER NUM C26102 NAME REDMAN MOVING & VVCH1360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 11/28/18				PAGE 001									
FLEET CONTR K2 COMM STMT # 48										NORTH AMERICAN VAN LINES										RUN DATE 11/30/18													
FLEET GRP: FW FIXED TURN OPER MODE: HELPER										MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN TIME 17.52.29													
HAULER START DATE: 10/31/04																																	
1 VOUCHER B017087 FROM 11/21/18 THRU 11/25/18																																	
2 SEQ DATE		CITY		ST		MILEAGE.....		CONTRACT PR		TL		ACTUAL		AS		AT C		FC RATE		REGULAR		ADDITL		SG		SV TARIFF		SECT		ITEM			
3 NUM		DENVER		CO		IC		OTR		E/L RATE		REGULAR		ADDTIL																			
4																																	
5		105 1121		DENVER		CO		L				BP341300		M		500		500		LD		W		1 H00302		003							
6		110 1121		DENVER		CO		L				HI989000		M		1490		1490		LD		W		D N30797		025		00012.0					
7		115 1121		DENVER		CO		L				AB433300		M		800		800		LD		W		D N90105		005		00001.0					
8		120 1121		DENVER		CO		L				BN519500		M		1400		1400		LD		W		D N10979		004U		00014.0					
9		125 1121		DENVER		CO		L				BN524800		M		1400		1400		LD		W		D N10979		004U		00014.0					
10		130 1121		DENVER		CO		L				BN528200		M		1400		1400		LD		W		D N10979		004U		00014.0					
11		135 1121		DENVER		CO		L				GT089000		M		704		704		LD		W		D N30109		003							
12		140 1121		DENVER		CO		L				HI993700		M		540		540		LD		W		D N30797		025		00012.0					
13		145 1123		DENVER		CO		L				BP383500		M		1647		1647		LD		W		C N30987		009		00002.0					
14		150 1123		DENVER		CO		L				SL147900		M		263		500		LD		W		D N10963		003		00014.0					
15		155 1123		DENVER		CO		L				BP383500		DA										ID		W		C N30987		009		00002.0	
16		160 1123		DALLAS		TX		780		L		1.7275 785.85 561.60		AB433300		M		800		800		UL		W		D N90105		005		00001.0			
17		165 1123		DALLAS		TX		L						BN519500		M		1400		1400		UL		W		D N10979		004U		00014.0			
18		170 1123		DALLAS		TX		L						BN524800		M		1400		1400		UL		W		D N10979		004U		00014.0			
19		205 1123		DALLAS		TX		L						BN528200		M		1400		1400		UL		W		D N10979		004U		00014.0			
20		210 1123		DALLAS		TX		L						BP341300		M		500		500		UL		W		1 H00302		003					
21		215 1123		DALLAS		TX		L						GT089000		M		704		704		UL		W		D N30109		003					
22		220 1123		DALLAS		TX		L						HI989000		M		1490		1490		UL		W		D N30797		025		00012.0			
23		225 1123		DALLAS		TX		L						HI993700		M		540		540		UL		W		D N30797		025		00012.0			
24		230 1123		DALLAS		TX		L						IA258800		M		618		618		LD		W		D N30041		003		00012.0			
25		235 1123		DALLAS		TX		L						OK638000		M		2946		2946		LD		W		D N30619		013					
26		240 1123		DALLAS		TX		L						SF971900		M		916		916		LD		W		D N30271		003		00046.0			
27		245 1123		DALLAS		TX		L						SF972600		M		523		523		LD		W		D N30271		003		00036.0			
28		250 1123		DALLAS		TX		L						AB430600		M		800		800		LD		W		D N90105		005		00001.0			
29		255 1123		DALLAS		TX		L						AM054300		M		1068		1068		LD		W		D N30787		003					
30		260 1123		DALLAS		TX		L						EN032400		M		950		950		LD		W		D N30841		003					
31		265 1123		DALLAS		TX		L						EN041400		M		950		950		LD		W		D N30841		003					
32		270 1123		DALLAS		TX		L						EN052800		M		950		950		LD		W		D N30841		003					
33		305 1123		DALLAS		TX		L						FH967400		M		664		664		LD		W		D N31129		003		00030.0			
34		310 1123		DALLAS		TX		L						IP370200		M		578		578		LD		W		D N30468		003		00002.0			
35		315 1123		DALLAS		TX		L						IY112100		M		1159		1159		LD		W		D N30396		003					
36		320 1123		DALLAS		TX		L						JC969900		M		386		500		LD		W		D N30250		003A		00002.0			
37		325 1123		DALLAS		TX		L						KG889200		M		920		920		LD		W		D N31105		003		00042.0			
38		330 1123		DALLAS		TX		L						TB261700		M		1234		1234		LD		W		D N30167		003					
39		335 1123		DALLAS		TX		L						XX111200		M		419		500		LD		W		D N31141		003		00001.0			
40		340 1125		DALLAS		TX		L						SL147900		M		263		500		UL		W		D N10963		003		00014.0			
41		345 1125		DALLAS		TX		L						BP383500		M		1647		1647		UL		W		C N30987		009		00002.0			
42		350 1125		DALLAS		TX		L						BP383500		DA								UL		W		C N30987		009		00002.0	
43		355 1125		DENVER		CO		780		L		1.7275 785.85 561.60		SF972600		M		523		523		UL		W		D N30271		003		00036.0			
44		360 1125		DENVER		CO		L						AB430600		M		800		800		UL		W		D N90105		005		00001.0			
45		365 1125		DENVER		CO		L						AM054300		M		1068		1068		UL		W		D N30787		003					
46		370 1125		DENVER		CO		L						EN032400		M		950		950		UL		W		D N30841		003					
47		405 1125		DENVER		CO		L						EN041400		M		950		950		UL		W		D N30841		003					
48		410 1125		DENVER		CO		L						EN052800		M		950		950		UL		W		D N30841		003					
49		415 1125		DENVER		CO		L						FH967400		M		664		664		UL		W		D N31129		003		00030.0			
50		420 1125		DENVER		CO		L						IP370200		M		578		578		UL		W		D N30468		003		00002.0			
51		425 1125		DENVER		CO		L						IY112100		M		1159		1159		UL		W		D N30396		003					
52		430 1125		DENVER		CO		L						JC969900		M		386		500		UL		W		D N30250		003A		00002.0			
53		435 1125		DENVER		CO		L						KG889200		M		920		920		UL		W		D N31105		003		00042.0			
54		440 1125		DENVER		CO		L						TB261700		M		1234		1234		UL		W		D N30167		003					
55		445 1125		DENVER		CO		L						XX111200		M		419		500		UL		W		D N31141		003		00001.0			
56		450 1125		DENVER		CO		L						IA258800		M		618		618		UL		W		D N30041		003		00012.0			

57	455	1125	DENVER	CO	L				OK638000 M	2946	2946	UL W		D N30619	013
58	460	1125	DENVER	CO	L				SF971900 M	916	916	UL W		D N30271	003
59	T O T A L S:														
60					1560			1571.70	1123.20	50450	51314				00046.0
61	REIMBURSABLES AND SPECIAL COMPENSATION.....														
62								YOUR SAFETY BONUS ON THIS VOUCHER IS	31.20						
63	COMMISSION TOTALS.....														
64	HANDLING.....														
65					AMOUNT	WEIGHT			MILEAGE.....		TIME.....			MISCELLANEOUS.....	
66					AMOUNT				MILES		AMOUNT			AMOUNT	
67								REG. LOADED	1092.00	1560					
68								FUEL ADJUSTMENT	479.70						
69								ADDITIONAL COMP	1123.20						
70								TOTAL	2694.90	1560					