

HOLBROOK, MARK 01754

WEEK OF 01/28 - 02/04/20

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1		B019676	C26101		\$	1,217.16
					\$	-
			C26101		\$	-
					\$	1,217.16

Payroll

02/21/20 \$ 730.30

Labor \$ 486.86

Misc Exp

Advances \$ -

Wire \$ 486.86

02/14/20

HAULER NUM C26101 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION										PROC DATE 02/05/20		PAGE 001													
FLEET CONTR K2 COMM STMT # 05 NORTH AMERICAN VAN LINES										RUN DATE 02/07/20															
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN TIME 17.42.53															
HAULER START DATE: 04/18/02																									
1 VOUCHER B019676 FROM 01/28/20 THRU 02/04/20																									
2	SEQ DATE	CITY	ST	OTR	E/L RATE	REGULAR	ADDTIL	CONTRACT PR	TL	ACTUAL	AS	AT C	FC RATE	REGULAR	ADDTIL	SG									
3	NUM	TU	LATIN	OR	IC																				
4																									
5	105	0130	STA FE	SPR	CA	962	E	1.7875	1267.44	452.14	AM														
6	110	0130	RIVERSIDE	CA	48	E	1.7875	63.24	22.56		AM														
7	115	0201	STA FE	SPR	CA	48	E	1.7875	63.24	22.56															
8	120	0201	STA FE	SPR	CA	L																			
9	125	0201	STA FE	SPR	CA	L																			
10	130	0201	STA FE	SPR	CA	L																			
11	135	0201	STA FE	SPR	CA	L																			
12	140	0201	STA FE	SPR	CA	L																			
13	145	0201	STA FE	SPR	CA	L																			
14	150	0201	STA FE	SPR	CA	L																			
15	155	0201	STA FE	SPR	CA	L																			
16	160	0201	STA FE	SPR	CA	L																			
17	165	0201	STA FE	SPR	CA	L																			
18	170	0201	STA FE	SPR	CA	L																			
19	205	0201	STA FE	SPR	CA	L																			
20	210	0201	STA FE	SPR	CA	L																			
21	215	0201	STA FE	SPR	CA	L																			
22	220	0201	STA FE	SPR	CA	L																			
23	225	0201	STA FE	SPR	CA	L																			
24	230	0201	STA FE	SPR	CA	L																			
25	235	0201	STA FE	SPR	CA	L																			
26	240	0201	STA FE	SPR	CA	L																			
27	245	0201	STA FE	SPR	CA	L																			
28	250	0201	STA FE	SPR	CA	L																			
29	255	0201	STA FE	SPR	CA	L																			
30	260	0201	STA FE	SPR	CA	L																			
31	265	0201	STA FE	SPR	CA	L																			
32	270	0203	BOISE	ID	857	L	1.7800	1122.67	402.79																
33	305	0203	BOISE	ID		L																			
34	310	0203	BOISE	ID		L																			
35	315	0203	BOISE	ID		L																			
36	320	0203	BOISE	ID		L																			
37	325	0203	BOISE	ID		L																			
38	330	0203	BOISE	ID		L																			
39	335	0203	BOISE	ID		L																			
40	340	0203	BOISE	ID		L																			
41	345	0203	BOISE	ID		L																			
42	350	0204	SALT LK	CI	UT	340	L	1.7800	445.40	159.80	AM														
43	T O T A L S:										2255														
44											2961.991059.85	20542	20542												
45	TRXN	SERVICE	SPECIAL COMP	REASON	REIMBURSABLES AND SPECIAL COMPENSATION												CONTRACT P R	QTY	RATE/	AMOUNT	DR	AUTHORITY			
46	TYPE	TYPE	TYPE	TYPE													T L		CWT,HR,MI		INI	NUMBER			
47											REIMBURSABLES AND SPECIAL COMPENSATION														
48	TRXN	SERVICE	SPECIAL COMP	REASON	REIMBURSABLES AND SPECIAL COMPENSATION												CONTRACT P R	QTY	RATE/	AMOUNT	DR	AUTHORITY			
49	TYPE	TYPE	TYPE	TYPE													T L		CWT,HR,MI		INI	NUMBER			
50											REIMBURSABLES AND SPECIAL COMPENSATION														
51	SPEC COMP	LOAD	FLAT FEE	LAYOVER ABOVE STANDARD													AL599400	M		50.00		SLP 7138			
52	REIMBURS	TELEPHONE																		50.00		FEB 0638			
53	T O T A L S										YOUR SAFETY BONUS ON THIS VOUCHER IS										45.10			100.00	
54											COMMISSION TOTALS														
55																									
56																									

57	HANDLING.....	AMOUNT	WEIGHT	MILEAGE.....	AMOUNT	MILES	TIME.....	AMOUNT	MISCELLANEOUS.....	AMOUNT
58										
59										
60	SPECIAL COMP	50.00		REG. EMPTY	1110.90	1058			REIMBURSABLES	50.00
61				REG. LOADED	1256.85	1197				
62	TOTAL	50.00		FUEL ADJUSTMENT	594.24					
63				ADDITIONAL COMP	1059.85					
64				TOTAL	4021.84	2255				

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