HOLBROOK, MARK 01754 **WEEK OF 02/17 - 23/20**

TRIP # **8**

Stop	Del Date	Reference	Account	City	State	%
1		B019815	C26101			$ 1,271.48
						$ -
			C26101			$ -
						$ 1,271.48

Payroll					
03/06/20	**$ 762.89**		**Labor**	**$**	**508.59**
			Toll Tickets	**$**	**206.35**
			Advances	$	(200.00)
		03/13/20	**Wire**	**$**	**514.94**
			21096	**$**	**200.00 ADV**

Mileage Compensation and Expense Voucher
For Voucher # B019815

HAULER NUM C26101 NAME REDMAN VAN & ST . VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/26/20 PAGE 001
FLEET CONTR K2 COMM STMT # 08 NORTH AMERICAN VAN LINES RUN DATE 02/28/20
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.50.26
HAULER START DATE: 04/18/02

VOUCHER B019815 FROM 02/17/20 THRU 02/23/20

SEQ NUM	DATE	CITY (DENVER)	ST CO	IC	OTR	E/L	RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	HANDLING FC RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0219	SALT LK CI	UT		488	E	1.7700	634.40	229.36	BN987300	M	1625	1625	LD	W				D	N10979	004U	00021.0
110	0219	SALT LK CI	UT			L				BN987400	M	1625	1625	LD	W				D	N10979	004U	00008.0
115	0219	SALT LK CI	UT			L				BN987500	M	1625	1625	LD	W				D	N10979	004U	00017.0
120	0219	SALT LK CI	UT			L				BN987700	M	1625	1625	LD	W				D	N10979	004U	00021.0
125	0219	SALT LK CI	UT			L				BN991500	M	1682	1682	LD	W				D	N10979	004U	00015.0
130	0219	SALT LK CI	UT			L				BN996500	M	1625	1625	LD	W				D	N10979	004U	00017.0
135	0219	SALT LK CI	UT			L				BN996600	M	1625	1625	LD	W				D	N10979	004U	00015.0
140	0219	SALT LK CI	UT			L				BN996700	M	1625	1625	LD	W				D	N10979	004U	00020.0
145	0219	SALT LK CI	UT			L				BN996900	M	1103	1103	LD	W				D	N10979	004U	00014.0
150	0219	SALT LK CI	UT			L				BN997300	M	1625	1625	LD	W				D	N10979	004U	00020.0
155	0220	BRIGHTON	CO		505	L	1.7700	656.50	237.35	BN990300	M	1000	1000	LD	W				D	N10979	004U	00018.0
160	0220	BRIGHTON	CO			L				BN991100	M	1682	1682	LD	W				D	N10979	004U	00018.0
165	0220	BRIGHTON	CO			L				BN991200	M	1682	1682	LD	W				D	N10979	004U	00016.0
170	0220	BRIGHTON	CO			L				BN991300	M	1682	1682	LD	W				D	N10979	004U	00018.0
205	0220	BRIGHTON	CO			L				BN991400	M	1682	1682	LD	W				D	N10979	004U	00021.0
210	0220	BRIGHTON	CO			L				BN996200	M	1625	1625	LD	W				D	N10979	004U	00021.0
215	0220	BRIGHTON	CO			L				BN987300	M	1625	1625	UL	W				D	N10979	004U	00021.0
220	0220	BRIGHTON	CO			L				BN987400	M	1625	1625	UL	W				D	N10979	004U	00008.0
225	0220	BRIGHTON	CO			L				BN987500	M	1625	1625	UL	W				D	N10979	004U	00017.0
230	0220	BRIGHTON	CO			L				BN987700	M	1625	1625	UL	W				D	N10979	004U	00021.0
235	0220	BRIGHTON	CO			L				BN991500	M	1682	1682	UL	W				D	N10979	004U	00015.0
240	0220	BRIGHTON	CO			L				BN996500	M	1625	1625	UL	W				D	N10979	004U	00017.0
245	0220	BRIGHTON	CO			L				BN996600	M	1625	1625	UL	W				D	N10979	004U	00015.0
250	0220	BRIGHTON	CO			L				BN996700	M	1625	1625	UL	W				D	N10979	004U	00020.0
255	0220	BRIGHTON	CO			L				BN995900	M	1103	1103	UL	W				D	N10979	004U	00014.0
260	0220	BRIGHTON	CO			L				BN997300	M	1625	1625	UL	W				D	N10979	004U	00020.0
265	0220	BRIGHTON	CO			L				BN987500	M	1625	1625	LD	W				D	N10979	004U	00017.0
270	0220	BRIGHTON	CO			L				BN996700	M	1625	1625	LD	W				D	N10979	004U	00020.0
305	0223	ATLANTA	GA		1397	L	1.7700	1816.10	656.59	BN987500	M	1625	1625	UL	W				D	N10979	004U	00017.0
310	0223	ATLANTA	GA			L				BN996700	M	1625	1625	UL	W				D	N10979	004U	00020.0
315	0223	ATLANTA	GA			L				BN990300	M	1000	1000	UL	W				D	N10979	004U	00018.0
320	0223	ATLANTA	GA			L				BN991100	M	1682	1682	UL	W				D	N10979	004U	00018.0
325	0223	ATLANTA	GA			L				BN991200	M	1682	1682	UL	W				D	N10979	004U	00018.0
330	0223	ATLANTA	GA			L				BN991300	M	1682	1682	UL	W				D	N10979	004U	00018.0
335	0223	ATLANTA	GA			L				BN991400	M	1682	1682	UL	W				D	N10979	004U	00021.0
340	0223	ATLANTA	GA			L				BN996200	M	1625	1625	UL	W				D	N10979	004U	00021.0
T O T A L S:					2390			3107.00	1123.30			56776	56776									

..........REIMBURSABLES AND SPECIAL COMPENSATION..........

YOUR SAFETY BONUS ON THIS VOUCHER IS 47.80

..........COMMISSION TOTALS..........

HANDLING AMOUNT	HANDLING WEIGHT	MILEAGE	MILEAGE AMOUNT	MILEAGE MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
		REG. EMPTY	512.40	488		
		REG. LOADED	1997.10	1902		
		FUEL ADJUSTMENT	597.50			
		ADDITIONAL COMP	1123.30			
		TOTAL	4230.30	2390		

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