

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/24/20	036310709	CABS	DIMENSIONS KITCHEN	GREAT FALLS	MT	2	\$ 10.40	\$ -
1	02/24/20	036322344	CABS	DIMENSIONS KITCHEN	GREAT FALLS	MT	1	\$ 5.20	\$ -
1	02/24/20	036322353	CABS	DIMENSIONS KITCHEN	GREAT FALLS	MT	20	\$ 104.00	\$ -
2	02/24/20	036144405	CABS	RENE ROHRER	GREAT FALLS	MT	12	\$ 62.40	\$ -
2	02/24/20	036144421	CABS	RENE ROHRER	GREAT FALLS	MT	5	\$ 26.00	\$ -
3	02/24/20	KP26815710	CABS	KIM OBERFOELL	HAVRE	MT	19	\$ 98.80	\$ -
4	02/25/20	540206017	XEROX	BUREAU OF LAND MGMT	BILLINGS	MT		\$ -	25.73
5	02/25/20	036310736	CABS	HOME DEPOT 3101	BILLINGS	MT	2	\$ 10.40	\$ -
5	02/25/20	036316212	CABS	HOME DEPOT 3101	BILLINGS	MT	1	\$ 5.20	\$ -
6	02/25/20	036326408	CABS	LOWES 319	BILLINGS	MT	15	\$ 78.00	\$ -
6	02/25/20	036331540	CABS	LOWES 319	BILLINGS	MT	2	\$ 10.40	\$ -
6	02/25/20	036333257	CABS	LOWES 319	BILLINGS	MT	8	\$ 41.60	\$ -
6	02/25/20	KP26974860	CABS	LOWES 319	BILLINGS	MT	18	\$ 93.60	\$ -
6	02/25/20	KP26955270	CABS	LOWES 319	BILLINGS	MT	11	\$ 57.20	\$ -
6	02/25/20	KP26943370	CABS	LOWES 319	BILLINGS	MT	2	\$ 10.40	\$ -
6	02/25/20	KP26974890	CABS	LOWES 319	BILLINGS	MT	3	\$ 15.60	\$ -
6	02/25/20	KP26983050	CABS	LOWES 319	BILLINGS	MT	4	\$ 20.80	\$ -
7	02/25/20	2433227	HOME EXP	MARY ZRUBEK	BILLINGS	MT		\$ -	21.00
8	02/25/20	2422075	HOME EXP	LAVIE	BILLINGS	MT		\$ -	21.00
9	02/25/20	VN2063	STI	WH VISION LENS-CRAFT	BILLINGS	MT		\$ -	698.56
10	02/25/20	2430917	CABS	HEATHER LANG	BILLINGS	MT	0	\$ -	\$ -
11	02/26/20	VN2623	HOME EXP	MOUNTAIN REGION	LEWISTOWN	MT		\$ -	\$ -
12	02/26/20	036312504	CABS	HOME DEPOT 3103	GREAT FALLS	MT	4	\$ 20.80	\$ -
13	02/26/20	KP27208160	CABS	DAN OLEARY	GREAT FALLS	MT	27	\$ 140.40	\$ -
13	02/26/20	KP27226380	CABS	DAN OLEARY	GREAT FALLS	MT	18	\$ 93.60	\$ -
13	02/26/20	KP27226370	CABS	DAN OLEARY	GREAT FALLS	MT	10	\$ 52.00	\$ -
14	02/26/20	KP27111720	CABS	KATHY TROUT	GREAT FALLS	MT	1	\$ 5.20	\$ -
14	02/26/20	KP27144120	CABS	KATHY TROUT	GREAT FALLS	MT	1	\$ 5.20	\$ -
15	02/26/20	WO1144	HOME EXP	DOUG NEIL 2428096	GREAT FALLS	MT		\$ -	\$ -
16	02/26/20	GD6965	CABS	BENEFITS HEALTHCARE	GREAT FALLS	MT	0	\$ -	\$ -
17	02/27/20	036331415	CABS	RYAN TODD	CLYDE PARK	MT	1	\$ 5.20	\$ -
17	02/27/20	036331417	CABS	RYAN TODD	CLYDE PARK	MT	15	\$ 78.00	\$ -
18	02/27/20	IC5340	HOME EXP	KARI LEBEL	WHITE SULPHUR SPRINGS	MT		\$ -	\$ -
19	02/27/20	036309053	CABS	HOME DEPOT 3106	HELENA	MT	2	\$ 10.40	\$ -
20	02/27/20	036343716	CABS	LOWES 2277	HELENA	MT	1	\$ 5.20	\$ -
21	02/27/20	036337085	CABS	KAYCEE SHIRES	HELENA	MT	12	\$ 62.40	\$ -
22	02/27/20	VN2229	STI	HEATHER VICARS	HELENA	MT		\$ -	\$ -
23	02/27/20	VN2275	HOME EXP	WILLIAM MCINTOSH	AVON	MT		\$ -	\$ -
24	02/27/20	036330168	CABS	SHANE LEUM	THREE FORKS	MT	13	\$ 67.60	\$ -
25	02/28/20	VN1704	STI	JANIE BERTELSON	BIG SKY	MT		\$ -	\$ -
26	02/28/20	FW0363	STI	MR. GEORGE HUBER	BIG SKY	MT		\$ -	\$ -
27	02/28/20	MV2445A	CABS	NICOLE DALGAARD	BIG SKY	MT	0	\$ -	\$ -
28	02/28/20	036328095	CABS	MARK HACKBARTH	GALLATIN GATEWAY	MT	28	\$ 145.60	\$ -
29	02/28/20	351718	PAYLESS	ADRIENNE HARRIS	BOZEMAN	MT		\$ -	108.50
30	02/28/20	036312147	CABS	DEBBIE FRIEDL	BOZEMAN	MT	2	\$ 10.40	\$ -
31	02/28/20	BS2931	STI	JH OFFICE EQUIPMENT	BOZEMAN	MT		\$ -	\$ -
32	02/28/20	MC5872	STI	KEVIN BELZER	BOZEMAN	MT		\$ -	\$ -
33	02/28/20	BN9958	CABS	EPOCH W FURNITURE	BOZEMAN	MT	0	\$ -	\$ -
								\$ 1,352.00	\$ 874.79

Payroll

03/10/20 \$ 1,336.07

\$ 890.71

Labor

Misc Exp

Advances

Wire

03/10/20

\$ 890.71

Mileage Compensation and Expense Voucher For Voucher # B019864

HAULER NUM P73200 NAME REDMAN AUTHORITY VVCH1360-1 HIGH VALUE PRODUCTS DIVISION										PROC DATE 03/04/20		PAGE 001	
FLEET CONTR L2 COMM STMT # 09 NORTH AMERICAN VAN LINES										RUN DATE 03/06/20			
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN TIME 17.40.39			
HAULER START DATE: 04/12/13													
1 VOUCHER B019864 FROM 02/24/20 THRU 03/01/20													
2 SEQ DATE	CITY	ST	MT	IC	OTR	E/L	RATE	REGULAR	ADDTL	CONTRACT PR	TL	ACTUAL	AS AT C FC RATE REGULAR ADDITL SG
3 NUM	BILLINGS	MT	IC	OTR	E/L	RATE	REGULAR	ADDTL	PR	TL	ACTUAL	AS AT C FC RATE REGULAR ADDITL SG	SV TARIFF SECT ITEM
4													
5	105 0226 BILLINGS	MT	E							VN227500	M	89	500 LD W 1.00 5.00 A N30645 099
6	110 0226 BILLINGS	MT	L							VN262300	M	256	500 LD W 1.00 5.00 A N30645 099
7	115 0226 BILLINGS	MT	L							IC534900	M	420	500 LD W 1.00 5.00 A N30645 099
8	120 0226 BILLINGS	MT	L							VN222900	M	254	500 LD W 1.00 5.00 D N30041 003
9	125 0226 LEWISTOWN	MT	125 L	1.5000	118.75	68.75				VN262300	M	256	500 UL C 1.50 25.00 25.00 A N30645 099
10	130 0226 GREAT FALL	MT	105 L	1.5000	99.75	57.75				WO114400	M	80	500 LD C 1.50 25.00 25.00 A N30645 099
11	135 0226 GREAT FALL	MT	L							GD696500	M	220	500 LD C 1.50 25.00 25.00 D N80030 003
12	140 0227 WHITE SULP	MT	98 L	1.5000	93.10	53.90				IC534000	M	420	500 UL C 1.50 25.00 25.00 A N30645 099
13	145 0227 HELENA	MT	76 L	1.5000	72.20	41.80				VN222900	M	254	500 UL C 1.50 25.00 25.00 D N30041 003
14	150 0227 AVON	MT	31 L	1.5000	29.45	17.05				VN227500	M	89	500 UL C 1.50 25.00 25.00 A N30645 099
15	155 0227 BILLINGS	MT	257 L	1.5000	244.15	141.35				GD696500	M	220	500 UL W 1.00 5.00 D N80030 003
16	160 0227 BILLINGS	MT	L							WO114400	M	80	500 UL W 1.00 5.00 A N30645 099
17	165 0228 BILLINGS	MT	E							BS293100	M	1139	1139 LD W 1.00 11.39 D N80070 003
18	170 0228 BILLINGS	MT	L							FW036300	M	200	1000 LD W 1.00 10.00 D H00302 003
19	205 0228 BILLINGS	MT	L							MC587200	M	474	1200 LD W 1.00 12.00 1 E H00302 003H
20	210 0228 BILLINGS	MT	L							VN170400	M	280	500 LD W 1.00 5.00 D N30041 003
21	215 0228 BIG SKY	MT	185 L	1.5000	175.75	101.75				VN170400	M	280	500 UL C 1.50 25.00 25.00 D N30041 003
22	220 0228 BIG SKY	MT	L							FW036300	M	200	1000 UL C 1.50 25.00 25.00 1 H00302 003
23	225 0228 BOZEMAN	MT	44 L	1.5000	41.80	24.20				MC587200	M	474	1200 UL C 1.50 25.00 25.00 1 E00302 003H
24	230 0228 BOZEMAN	MT	L							BS293100	M	1139	1139 UL C 1.50 25.00 25.00 D N80070 003
25	235 0228 BOZEMAN	MT	E							BN995800	M	4000	4000 LD C 1.50 60.00 1 H00302 003
26	240 0228 BILLINGS	MT	141 L	1.5000	133.95	77.55				BN995800	M	4000	4000 UL W 1.00 40.00 1 H00302 003
27	T O T A L S:		1062							1008.90	584.10	14824	418.39 250.00
28													
29													
30													
31													
32													
33	REG. LOAD	168.39	10839	REG. LOADED						743.40	1062		
34	REG. UNLOAD	250.00	10839	FUEL ADJUSTMENT						265.50			
35	ADDITIONAL COMP	250.00		ADDITIONAL COMP						584.10			
36	TOTAL	668.39	21678	TOTAL						1593.00	1062		
37													
38													
39													
40													
41													
42													
43													
44													
45													
46													
47													
48													
49													
50													
51													
52													
53													
54													
55													
56													
57													
58													
59													
60													
61													
62													
63													
64													
65													
66													
67													
68													
69													
70													
71													
72													
73													
74													
75													
76													
77													
78													
79													
80													
81													
82													
83													
84													
85													
86													
87													
88													
89													
90													
91													
92													
93													
94													
95													
96													
97													
98													
99													
100													
101													
102													
103													
104													
105													
106													
107													
108													
109													
110													
111													
112													
113													
114													
115													
116													
117													
118													
119													
120													
121													
122													
123													
124													
125													
126													
127													
128													
129													
130													
131													
132													
133													
134													
135													
136													
137													
138													
139													
140													
141													
142													
143													
144													
145													
146													
147													
148													
149													
150													
151													
152													
153													
154													
155													
156													
157													
158													
159													
160													
161													
162													
163													
164													
165			</										