

HOLBROOK, MARK 01754

10/02 - 10/08/17

TRIP # 40

Stop	Del Date	Reference	Account	City	State	%
1			C265	DENVER	CO	375.05
						-
			C265	PORTLAND	OR	-
						-
						<u>375.05</u>

Payroll

10/20/17	\$	225.03	Labor	\$	150.02
			Misc Exp		
			Advances	\$	-
			Wire	\$	150.02
10/27/17					<u>150.02</u>

Mileage Compensation and Expense Voucher For Voucher # S556162

HAULER NUM C26500 NAME REDMAN VAN & ST		VCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 10/10/17		PAGE 001	
FLEET CONTR G3 COMM STMT # 41		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 10/13/17			
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE				RUN TIME 18.18.33			
HAULER START DATE: 12/08/05									
VOUCHER S556162 FROM 10/02/17 THRU 10/08/17									
1	SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTL
2	NUM	LOVELAND	CO	IC	OTR	E/L	RATE	REGULAR	ADDTL
3	NUM	LOVELAND	CO	IC	OTR	E/L	RATE	REGULAR	ADDTL
4	105	1003	DENVER	CO	51	E	1.2750	65.54	
5	110	1004	BOARDMAN	OR	1067	L	1.4150	1477.80	
6	115	1005	PORTLAND	OR	161	E	1.2750	206.89	
7	TOTALS: 1279 1750.23 29.89 29772 29772								
8	REASON: REIMBURSABLES AND SPECIAL COMPENSATION								
9	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P	R	QTY	RATE/
10	TYPE	TYPE	TYPE	TYPE	CONTRACT	P	R	QTY	RATE/
11	TYPE	TYPE	TYPE	TYPE	CONTRACT	P	R	QTY	RATE/
12	REIMBURS	TELEPHONE			CONTRACT	P	R	QTY	RATE/
13	TOTAL				CONTRACT	P	R	QTY	RATE/
14	YOUR SAFETY BONUS ON THIS VOUCHER IS 102.32								
15	COMMISSION TOTALS								
16	MILEAGE								
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