

HOLBROOK, MARK 01754

WEEK OF 07/30 - 08/15/18

TRIP # 31

Stop	Del Date	Reference	Account	City	State	%
1			C26101	DENVER	CO	\$ 1,511.94
			C26101	STA FE SPR	CA	\$ -
						\$ 1,511.94

Payroll
08/24/18 \$ 907.17

Labor \$ 604.78

Misc Exp

Advances \$ (407.00)

Wire \$ 197.78

08/17/18

20181 \$ 800.00 ADV

THE OTHER HALF WAS PAID UNDER PAYROLL

HAULER NUM C26101 NAME REDMAN VAN & ST VVCH1360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 08/09/18				PAGE 001					
FLEET CONTR L2 COMM SMT # 32										NORTH AMERICAN VAN LINES										RUN DATE 08/10/18									
FLEET GRP: NETWRK SUPPOR OPER MODE:										MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN TIME 18.22.16									
HAULER START DATE: 04/18/02																													
VOUCHER B016235 FROM 07/30/18 THRU 08/05/18										...WEIGHTS... HANDLING..... SV TARIFF SECT ITEM																			
SEQ DATE CITY ST										CONTRACT PR																			
NUM BILLINGS MT IC OTR E/L RATE REGULAR ADDTL										TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG																			
105 0730 BILLINGS MT E										AM																			
110 0731 DENVER CO 552 E 1.8200 745.20 259.44 AB139100 M 800										800 LD W										D N90105 005				00001.0					
115 0731 DENVER CO L										AB289400 M 800										800 LD W				D N90105 005				00001.0	
120 0731 DENVER CO L										AB298400 M 800										800 LD W				D N90105 005				00001.0	
125 0731 DENVER CO L										AX318200 M 242										242 LD W				D N30273 003				00012.0	
130 0731 DENVER CO L										AX318400 M 602										602 LD W				D N30273 003				00012.0	
135 0731 DENVER CO L										AX320300 M 317										317 LD W				D N30273 003				00012.0	
140 0731 DENVER CO L										AX321600 M 250										250 LD W				D N30273 003				00012.0	
145 0731 DENVER CO L										AX324400 M 187										187 LD W				D N30273 003				00012.0	
150 0731 DENVER CO L										AX325700 M 150										150 LD W				D N30273 003				00012.0	
155 0731 DENVER CO L										AX326100 M 244										244 LD W				D N30273 003				00012.0	
160 0731 DENVER CO L										AX326400 M 258										258 LD W				D N30273 003				00012.0	
165 0731 DENVER CO L										HM634000 M 904										904 LD W				D N30109 003					
170 0731 DENVER CO L										JC469500 M 486										486 LD W				D N30250 003A				00001.0	
205 0731 DENVER CO L										SN091100 M 950										950 LD W				D N30841 003					
210 0802 SPOKANE WA 1083 L 1.8200 1462.05 509.01 AB139100 M 800										800 UL W										D N90105 005				00001.0					
215 0802 SPOKANE WA L										AB289400 M 800										800 UL W				D N90105 005				00001.0	
220 0802 SPOKANE WA L										AB298400 M 800										800 UL W				D N90105 005				00001.0	
225 0802 SPOKANE WA L										AX318200 M 242										242 UL W				D N30273 003				00012.0	
230 0802 SPOKANE WA L										AX318400 M 602										602 UL W				D N30273 003				00012.0	
235 0802 SPOKANE WA L										AX320300 M 317										317 UL W				D N30273 003				00012.0	
240 0802 SPOKANE WA L										AX321600 M 250										250 UL W				D N30273 003				00012.0	
245 0802 SPOKANE WA L										AX324400 M 187										187 UL W				D N30273 003				00012.0	
250 0802 SPOKANE WA L										AX325700 M 150										150 UL W				D N30273 003				00012.0	
255 0802 SPOKANE WA L										AX326100 M 244										244 UL W				D N30273 003				00012.0	
260 0802 SPOKANE WA L										AX326400 M 258										258 UL W				D N30273 003				00012.0	
265 0802 SPOKANE WA L										HM634000 M 904										904 UL W				D N30109 003					
270 0802 SPOKANE WA L										JC469500 M 486										486 UL W				D N30250 003A				00001.0	
305 0802 SPOKANE WA L										SN091100 M 950										950 UL W				D N30841 003					
310 0804 STA FE SPR CA 1207 E 1.8200 1629.45 567.29 BP221400 M 1078										1078 LD W										D N31200 003									
315 0804 STA FE SPR CA L										RE299800 M 163										163 LD W				D N31136 005B					
320 0804 STA FE SPR CA L										SA726100 M 413										413 LD W				D N30041 003				00010.0	
325 0804 STA FE SPR CA L										SA762400 M 947										947 LD W				D N30041 003				00010.0	
330 0804 STA FE SPR CA L										SA764300 M 179										179 LD W				D N30041 003				00010.0	
335 0804 STA FE SPR CA L										SA865800 M 118										118 LD W				D N30041 003				00010.0	
340 0804 STA FE SPR CA L										SA898300 M 429										429 LD W				D N30041 003				00010.0	
345 0804 STA FE SPR CA L										SA962100 M 133										133 LD W				D N30041 003				00010.0	
350 0804 STA FE SPR CA L										SA989800 M 110										110 LD W				D N30041 003				00010.0	
355 0804 STA FE SPR CA L										SA990500 M 135										135 LD W				D N30041 003				00010.0	
360 0804 STA FE SPR CA L										SA992700 M 268										268 LD W				D N30041 003				00010.0	
365 0804 STA FE SPR CA L										SA993600 M 181										181 LD W				D N30041 003				00010.0	
370 0804 STA FE SPR CA L										SV634900 M 99										99 LD W				D N30041 003				00010.0	
405 0804 STA FE SPR CA L										SV635900 M 420										420 LD W				D N30041 003				00010.0	
410 0804 STA FE SPR CA L										SV636400 M 240										240 LD W				D N30041 003				00010.0	
415 0804 STA FE SPR CA L										SV637000 M 362										362 LD W				D N30041 003				00010.0	
420 0804 STA FE SPR CA L										SV637200 M 234										234 LD W				D N30041 003				00010.0	
425 0804 STA FE SPR CA L										SV638400 M 493										493 LD W				D N30041 003				00010.0	
430 0804 STA FE SPR CA L										SV638600 M 252										252 LD W				D N30041 003				00010.0	
435 0804 STA FE SPR CA L										SV678300 M 544										544 LD W				D N30041 003				00010.0	
440 0804 STA FE SPR CA L										SV678600 M 70										70 LD W				D N30041 003				00010.0	
445 0804 STA FE SPR CA L										SV679400 M 397										397 LD W				D N30041 003				00010.0	
450 0804 STA FE SPR CA L										SV711100 M 275										275 LD W				D N30041 003				00010.0	

57	455	0804	STA FE SPR CA	L	SV711500 M	847	LD W	D N30041	003	00010.0
58	460	0804	STA FE SPR CA	L	SV712900 M	349	LD W	D N30041	003	00010.0
59	465	0804	STA FE SPR CA	L	SV713100 M	283	LD W	D N30041	003	00010.0
60	470	0804	STA FE SPR CA	L	SV714400 M	67	LD W	D N30041	003	00010.0
61	505	0804	STA FE SPR CA	L	SV756400 M	38	LD W	D N30041	003	00010.0
62	510	0804	STA FE SPR CA	L	SV775100 M	172	LD W	D N30041	003	00010.0
63	515	0804	STA FE SPR CA	L	SV813200 M	577	LD W	D N30041	003	00010.0
64	520	0804	STA FE SPR CA	L	SV813500 M	133	LD W	D N30041	003	00010.0
65	525	0804	STA FE SPR CA	L	SV836700 M	390	LD W	D N30041	003	00010.0
66	530	0804	STA FE SPR CA	L	SV836800 M	273	LD W	D N30041	003	00010.0
67	535	0804	STA FE SPR CA	L	SV837900 M	293	LD W	D N30041	003	00010.0
68	540	0804	STA FE SPR CA	L	SV838000 M	178	LD W	D N30041	003	00010.0
69	545	0804	STA FE SPR CA	L	SV857600 M	87	LD W	D N30041	003	00010.0
70	550	0804	STA FE SPR CA	L	SV886500 M	464	LD W	D N30041	003	00010.0
71	555	0804	STA FE SPR CA	L	SV887200 M	396	LD W	D N30041	003	00010.0
72	T O T A L S: 2842 3836.701335.74 26067 26067									
73	REIMBURSABLES AND SPECIAL COMPENSATION.....									
74	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY	
75	TYPE	TYPE	TYPE		T L		CWT,HR,MI	INI NUMBER		
76	REIMBURS TELEPHONE									
77	T O T A L S									
78	YOUR SAFETY BONUS ON THIS VOUCHER IS 56.84									
79	COMMISSION TOTALS.....									
80	MILEAGE.....									
81	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	TIME	AMOUNT	MISCELLANEOUS	AMOUNT	
82	REG. EMPTY 1846.95 1759									
83	REG. LOADED 1137.15 1083									
84	FUEL ADJUSTMENT 852.60									
85	ADDITIONAL COMP 1335.74									
86	TOTAL 5172.44 2842									
87										
88										