

HOLBROOK, MARK 01754

WEEK OF 08/13 - 08/19/18

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1			C26101		\$	1,295.95
					\$	-
			C26101		\$	-
					\$	1,295.95

Payroll

09/07/18 \$ 777.57

Labor \$ 518.38

Misc Exp/Fuel \$ 352.32

Advances \$ (350.00)

Wire \$ 520.70

08/31/18

20215 \$ 350.00 ADV

HAULER NUM C26101 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION																						
FLEET CONTR L2 COMM STMT # 34 NORTH AMERICAN VAN LINES																						
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER																						
HAULER START DATE: 04/18/02																						
PROC DATE 08/22/18 PAGE 001																						
RUN DATE 08/24/18																						
RUN TIME 18.06.04																						
VOUCHER P005972 FROM 08/13/18 THRU 08/19/18																						
1	SEQ DATE	CITY	ST	MT	IC	OTR	E/L	RATE	REGULAR	ADDTL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTL	SG		
2	105	0815	DENVER	CO		552	E	1.8200	745.20	259.44	AB288700	M	2400	2400	LD	W				D N90105	005	00003.0
3	110	0815	DENVER	CO		L					AX351300	M	310	310	LD	W				D N30273	003	00009.0
4	115	0815	DENVER	CO		7					AX353800	M	72	72	LD	W				D N30273	003	00009.0
5	120	0815	DENVER	CO		L					BJ481600	M	570	570	LD	W				D N80030	003	00016.0
6	125	0815	DENVER	CO		L					GD221400	M	300	300	LD	W				J N31185	003	00003.0
7	130	0815	DENVER	CO		L					JC417100	M	235	235	LD	W				D N30250	003A	00001.0
8	135	0815	DENVER	CO		L					SF897000	M	235	235	LD	W				D N30271	003	00025.0
9	140	0815	DENVER	CO		L					BN428700	M	1400	1400	LD	W				D N10979	004U	00008.0
10	145	0815	DENVER	CO		L					TW060200	M	1042	1042	LD	W				D N80026	013	00019.0
11	150	0816	BILLINGS	MT		552	L	1.8200	745.20	259.44	BN428700	M	1400	1400	LD	W				D N80026	013	00019.0
12	155	0816	BILLINGS	MT		L					TW060200	M	1042	1042	UL	W				1 E00302	003E	
13	160	0816	BILLINGS	MT		L					HL938400	M	250	250	LD	W				D N10963	002	00001.0
14	165	0816	BILLINGS	MT		L					SL005000	M	176	176	LD	W				D N90105	005	00003.0
15	170	0816	BILLINGS	MT		L					AB288700	M	2400	2400	UL	W				D N30273	003	00009.0
16	201	0816	BILLINGS	MT		L					AX351300	M	310	310	UL	W						

57	ADDITIONAL COMP	1144.92	
58	TOTAL	4433.52	2436

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