HOLBROOK, MARK 01754 **WEEK OF 12/11 - 12/16/18**

TRIP # 50

Stop	Del Date	Reference	Account	City	State		%
1		B017229	C26101		TN	$	821.94
						$	-
			C26101		MO	$	-
						$	**821.94**

Payroll					
12/28/18	**$**	**493.16**	**Labor**	**$**	**328.78**
			Misc Exp	**$**	**19.99**
			Advances	**$**	**-**
		01/04/19	**Wire**	**$**	**348.77**

Mileage Compensation and Expense Voucher
For Voucher # B017229

```
HAULER NUM C26101 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION             PROC DATE 12/18/18     PAGE  001
FLEET CONTR K2   COMM STMT # 51                              NORTH AMERICAN VAN LINES                RUN DATE  12/21/18
FLEET GRP: NETWRK SUPPOR   OPER MODE:    HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER          RUN TIME  17.57.47
HAULER START DATE:   04/18/02

VOUCHER    B017229 FROM 12/11/18 THRU 12/16/18
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS..  .........HANDLING....... SV TARIFF SECT ITEM
NUM         SPOKANE    WA IC   OTR E/L RATE    REGULAR ADDTIL              TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 1211 SALT LK CI UT      706 E  1.8100   946.04 331.82                               AM
110 1212 SALT LK CI UT          E                          BN546600 M    500     500 LD W                                1 H00302  003
115 1212 SALT LK CI UT          L                          AO142600 M    215     215 LD W                                D N30276  003D 00001.0
120 1212 SALT LK CI UT          L                          EY527200 M    500     500 LD W                                D N10979  006D 00010.0
125 1212 SALT LK CI UT          L                          LP510500 M    300     300 LD W                                D N31021  003  00001.0
130 1212 SALT LK CI UT          L                          LP510600 M    450     450 LD W                                D N31021  003  00001.0
135 1214 POWAY      CA      734 L  1.8100   983.56 344.98  EY527200 M    500     500 UL W                                D N10979  006D 00010.0
140 1214 POWAY      CA          L                          LP510500 M    300     300 UL W                                D N31021  003  00001.0
145 1214 POWAY      CA          L                          LP510600 M    450     450 UL W                                D N31021  003  00001.0
150 1214 STA FE SPR CA      105 L  1.8100   140.70  49.35  AO142600 M    215     215 UL W                                D N30276  003D 00001.0
155 1214 STA FE SPR CA          L                          BN546600 M    500     500 UL W                                1 H00302  003
160 1215 STA FE SPR CA          E                          AD612700 M    300     300 LD W                                D N30261  003
165 1215 STA FE SPR CA          L                          AL347900 M   1310    1310 LD W                                D N30869  004  00726.0
170 1215 STA FE SPR CA          L                          CU541800 M   1000    1000 LD W                                D N40103  007
205 1215 STA FE SPR CA          L                          EL621600 M   1229    1229 LD W                                D N40041  002  00042.0
210 1215 STA FE SPR CA          L                          GT109000 M   1475    1475 LD W                                D N30109  003
215 1215 STA FE SPR CA          L                          IN629300 M    329     329 LD W                                D N30797  003
220 1215 STA FE SPR CA          L                          JJ552700 M    800     800 LD W                                D N80021  003  00015.0
225 1215 STA FE SPR CA          L                          KN367200 M    335     335 LD W                                D N31218  003  00018.0
230 1215 STA FE SPR CA          L                          KN394000 M    250     250 LD W                                D N30555  003
235 1215 STA FE SPR CA          L                          LG509000 M   2200    2200 LD W                                D N31205  003  00013.0
240 1215 STA FE SPR CA          L                          XU533400 M    980     980 LD W                                D N30928  003A 00012.0
245 1215 STA FE SPR CA          L                          XU533500 M    980     980 LD W                                D N30928  003A 00012.0
250 1215 STA FE SPR CA          L                          XU533600 M    920     920 LD W                                D N30928  003A 00012.0
255 1215 STA FE SPR CA          L                          XU533700 M    980     980 LD W                                D N30928  003A 00012.0
260 1215 STA FE SPR CA          L                          XU533800 M    980     980 LD W                                D N30928  003A 00012.0
T O T A L S:               1545            2070.30 726.15              17998   17998

.............................................REIMBURSABLES AND SPECIAL COMPENSATION.................................................
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS        30.90
.........................................................COMMISSION TOTALS...........................................................
 .............HANDLING..........     ...........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                      AMOUNT  MILES                  AMOUNT                           AMOUNT

                                     REG. EMPTY           741.30   706
                                     REG. LOADED          880.95   839
                                     FUEL ADJUSTMENT      448.05
                                     ADDITIONAL COMP      726.15
                                     TOTAL               2796.45  1545
```