HOLBROOK, MARK 01754 WEEK OF 12/17 - 23/18

TRIP # 51

Stop	Del Date	Reference	Account	City	State		%
1			C26101		TN	$	1,149.12
						$	-
			C26101		MO	$	-
						$	**1,149.12**

Payroll						
01/11/19	**$**	**689.47**		**Labor**	**$**	**459.65**
				Misc Exp		
				Advances	**$**	**-**
			01/04/19	**Wire**	**$**	**459.65**

Mileage Compensation and Expense Voucher
For Voucher # B017278

HAULER NUM C26101 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/26/18 PAGE 001
FLEET CONTR K2 COMM STMT # 52 NORTH AMERICAN VAN LINES RUN DATE 12/28/18
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.08.22
HAULER START DATE: 04/18/02

VOUCHER B017278 FROM 12/17/18 THRU 12/23/18

SEQ NUM	DATE	CITY STA FE SPR	ST CA	IC	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	ACTUAL	AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	1218	DALLAS	TX		1380	L	1.8050	1842.30	648.60	EL621600	M	1229	1229	UL	W					D	N40041	002	00042.0
110	1218	DALLAS	TX			L				XU533400	M	980	980	UL	W					D	N30928	003A	00012.0
115	1218	DALLAS	TX			L				XU533500	M	980	980	UL	W					D	N30928	003A	00012.0
120	1218	DALLAS	TX			L				XU533600	M	920	920	UL	W					D	N30928	003A	00012.0
125	1218	DALLAS	TX			L				XU533700	M	980	980	UL	W					D	N30928	003A	00012.0
130	1218	DALLAS	TX			L				IN629300	M	329	329	UL	W					D	N30797	003	
135	1218	DALLAS	TX			L				AL347900	M	1310	1310	UL	W					D	N30869	004	00726.0
140	1218	DALLAS	TX			L				CU541800	M	1000	1000	UL	W					D	N40103	007	
145	1218	DALLAS	TX			L				GT109000	M	1475	1475	UL	W					D	N30109	003	
150	1218	DALLAS	TX			L				JJ552700	M	800	800	UL	W					D	N80021	003	00015.0
155	1218	DALLAS	TX			L				KN394000	M	250	250	UL	W					D	N30555	003	
160	1218	DALLAS	TX			L				XU533800	M	980	980	UL	W					D	N30928	003A	00012.0
165	1218	DALLAS	TX			L				AD612700	M	300	300	UL	W					D	N30261	003	
170	1218	DALLAS	TX			L				KN367200	M	335	335	UL	W					D	N31218	003	00018.0
205	1218	DALLAS	TX			L				LG509000	M	2200	2200	UL	W					D	N31205	003	00013.0
210	1219	DALLAS	TX			E				BK233700	M	500	500	LD	W					D	N31075	003	
215	1219	DALLAS	TX			L				IN631800	M	318	318	LD	W					D	N30797	003	
220	1219	DALLAS	TX			L				SF992100	M	300	300	LD	W					C	N30271	004	00036.0
225	1219	DALLAS	TX			L				SF992500	M	223	223	LD	W					C	N30271	004	00049.0
230	1219	DALLAS	TX			L				SF993000	M	300	300	LD	W					D	N30271	003	00036.0
235	1219	DALLAS	TX			L				SF993600	M	234	234	LD	W					D	N30271	003	00049.0
240	1219	DALLAS	TX			L				SL159700	M	1000	1000	LD	W					D	N10963	003	00008.0
245	1219	DALLAS	TX			L				SV141900	M	50	50	LD	W					D	N80016	003	00002.0
250	1219	DALLAS	TX			L				OK640100	M	530	530	LD	W					D	N30619	003B	00001.0
255	1219	DALLAS	TX			L				OS514800	M	212	212	LD	W					D	N31219	007	
260	1219	DALLAS	TX			L				RO539400	M	1100	1100	LD	W					D	N31008	003	
265	1219	DALLAS	TX			L				UH518600	M	2500	2500	LD	W					D	N31106	004	00034.0
270	1219	DALLAS	TX			L				XV040100	M	288	288	LD	W					D	N30041	003	00012.0
305	1221	DENVER	CO		780	L	1.8050	1041.30	366.60	BK233700	M	500	500	UL	W					D	N31075	003	
310	1221	DENVER	CO			L				IN631800	M	318	318	UL	W					D	N30797	003	
315	1221	DENVER	CO			L				OK640100	M	530	530	UL	W					D	N30619	003B	00001.0
320	1221	DENVER	CO			L				OS514800	M	212	212	UL	W					D	N31219	007	
325	1221	DENVER	CO			L				RO539400	M	1100	1100	UL	W					D	N31008	003	
330	1221	DENVER	CO			L				SF992100	M	300	300	UL	W					C	N30271	004	00036.0
335	1221	DENVER	CO			L				SF992500	M	223	223	UL	W					C	N30271	004	00049.0
340	1221	DENVER	CO			L				SF993000	M	300	300	UL	W					D	N30271	003	00036.0
345	1221	DENVER	CO			L				SF993600	M	234	234	UL	W					D	N30271	003	00049.0
350	1221	DENVER	CO			L				SL159700	M	1000	1000	UL	W					D	N10963	003	00008.0
355	1221	DENVER	CO			L				SV141900	M	50	50	UL	W					D	N80016	003	00002.0
360	1221	DENVER	CO			L				UH518600	M	2500	2500	UL	W					D	N31106	004	00034.0
365	1221	DENVER	CO			L				XV040100	M	288	288	UL	W					D	N30041	003	00012.0
T O T A L S:					2160			2883.60	1015.20			29178	29178										

.........REIMBURSABLES AND SPECIAL COMPENSATION.........
YOUR SAFETY BONUS ON THIS VOUCHER IS 43.20

.........COMMISSION TOTALS.........

...HANDLING... AMOUNT	WEIGHT		...MILEAGE... AMOUNT	MILES	...TIME... AMOUNT	...MISCELLANEOUS... AMOUNT
		REG. LOADED	2268.00	2160		
		FUEL ADJUSTMENT	615.60			
		ADDITIONAL COMP	1015.20			

57	TOTAL	3898.80	2160