HOLBROOK, MARK 01754 **WEEK OF 12/31 - 01/07/19**

TRIP # **1**

Stop	Del Date	Reference	Account	City	State	%
1		B017390	C26101		CO	$ 427.73
						$ -
			C26101		ID	$ -
						$ 427.73

Payroll				
01/25/19	**$ 256.64**		**Labor**	**$ 171.09**
			Misc Exp	
			Advances	**$ -**
		01/18/19	**Wire**	**$ 171.09**

Mileage Compensation and Expense Voucher
For Voucher # B017390

HAULER NUM C26101 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/10/19 PAGE 001
FLEET CONTR K2 COMM STMT # 02 NORTH AMERICAN VAN LINES RUN DATE 01/11/19
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.55.09
HAULER START DATE: 04/18/02

VOUCHER B017390 FROM 12/31/18 THRU 01/07/19

SEQ NUM	DATE	CITY DENVER	ST CO	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0104	DENVER	CO			E				FH994600	M	508	508	LD	W					D	N31129	003	00011.0
110	0104	DENVER	CO			L				ID714600	M	950	950	LD	W					D	N30841	003	
115	0104	DENVER	CO			L				OS518400	M	2050	2050	LD	W					1	H00302	003	
120	0104	DENVER	CO			L				OS520300	M	800	800	LD	W					D	N09414	002	
125	0104	DENVER	CO			L				SF995700	M	300	300	LD	W					D	N30271	003	00012.0
130	0104	DENVER	CO			L				BP419600	M	431	431	LD	W					D	N09414	002	
135	0104	DENVER	CO			L				ET054600	M	343	343	LD	W					D	N31158	003	00024.0
140	0104	DENVER	CO			L				ET054700	M	343	343	LD	W					D	N31158	003	00023.0
145	0104	DENVER	CO			L				GT123900	M	509	509	LD	W					D	N30109	003	
150	0104	DENVER	CO			L				ID705000	M	950	950	LD	W					D	N30841	003	
155	0104	DENVER	CO			L				ID717900	M	950	950	LD	W					D	N30841	003	
160	0104	DENVER	CO			L				ID718100	M	950	950	LD	W					D	N30841	003	
165	0104	DENVER	CO			L				PI509600	M	2800	2800	LD	W					D	N30869	015E	00036.0
170	0104	DENVER	CO			L				SN427800	M	4000	4000	LD	W					D	N30268	014	00046.0
205	0104	DENVER	CO			L				XH791000	M	250	250	LD	W					D	N30555	003	
210	0104	DENVER	CO			L				XX125800	M	472	472	LD	W					D	N31141	003A	00001.0
215	0106	DENVER	CO			L				JC510000	M	830	830	LD	W					D	N30250	003I	00001.0
220	0107	BOISE	ID		804	L	1.7875	1059.27	377.88	OS518400	M	2050	2050	UL	W					1	H00302	003	
225	0107	BOISE	ID			L				OS520300	M	800	800	UL	W					D	N09414	002	
230	0107	BOISE	ID			L				SF995700	M	300	300	UL	W					D	N30271	003	00012.0
235	0107	BOISE	ID			L				FH994600	M	508	508	UL	W					D	N31129	003	00011.0
240	0107	BOISE	ID			L				ID714600	M	950	950	UL	W					D	N30841	003	
245	0107	BOISE	ID			L				EY531000	M	500	500	LD	W					D	N10979	006D	00007.0
250	0107	BOISE	ID			L				EY531200	M	500	500	LD	W					D	N31220	003	00007.0
255	0107	BOISE	ID			L				OS525300	M	1200	1200	LD	W					1	H00302	003	
260	0107	BOISE	ID			L				RC716700	M	250	250	LD	W					D	N30041	003	00007.0
T O T A L S:					804			1059.27	377.88			24494	24494										

....REIMBURSABLES AND SPECIAL COMPENSATION..

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
REIMBURS	TELEPHONE							50.00		JAN	1228
T O T A L S								50.00			

YOUR SAFETY BONUS ON THIS VOUCHER IS 16.08

....COMMISSION TOTALS..

HANDLING AMOUNT	HANDLING WEIGHT		MILEAGE AMOUNT	MILEAGE MILES	TIME AMOUNT		MISCELLANEOUS AMOUNT
		REG. LOADED	844.20	804		REIMBURSABLES	50.00
		FUEL ADJUSTMENT	215.07				
		ADDITIONAL COMP	377.88				
		TOTAL	1437.15	804			