

HOLBROOK, MARK 01754

WEEK OF 01/08 - 14/19

TRIP # 2

Stop	Del Date	Reference	Account	City	State	%
1		B017415	C26101		\$	1,387.46
2	12/24/18	B017394	C26102		\$	280.11
			C26102	LAYOVER	\$	125.00
					\$	<u>1,792.56</u>

Payroll

01/25/19 \$ 1,075.54

Labor \$ 717.02

Misc Exp

Advances \$ -

Wire \$ 717.02

02/01/19

Mileage Compensation and Expense Voucher For Voucher # B017415

HAULER NUM C26101 NAME REDMAN VAN & ST				VUCH1360-1				HIGH VALUE PRODUCTS DIVISION				PROC DATE 01/15/19				PAGE 001			
FLEET CONTR K2 COMM STMT # 03				NORTH AMERICAN VAN LINES				MILEAGE COMPENSATION & EXPENSE VOUCHER				RUN DATE 01/18/19				RUN TIME 17.54.44			
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER				MILEAGE COMPENSATION & EXPENSE VOUCHER															
HAULER START DATE: 04/18/02																			
1 VOUCHER B017415 FROM 01/08/19 THRU 01/14/19																			
2 SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTL	SG	SV
3 NUM	BOISE	BOISE	ID	IC	OTR	E/L	RATE	REGULAR	ADDTL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTL	SG
4																			
5	105	0108	TUALATIN	OR	439	L	1.7875	578.38	206.33	EY531000	M	500	500	UL	W			D N10979	006D 00007.0
6	110	0108	TUALATIN	OR		L				EY531200	M	500	500	UL	W			D N31220	003 00007.0
7	115	0108	TUALATIN	OR	L					OS525300	M	1200	1200	UL	W			1 H00302	003
8	120	0108	TUALATIN	OR	L					RC716700	M	250	250	UL	W			D N30041	003 00007.0
9	125	0108	TUALATIN	OR	L					BP419600	M	431	431	UL	W			D N09414	002
10	130	0108	TUALATIN	OR	L					ET054600	M	343	343	UL	W			D N31158	003 00024.0
11	135	0108	TUALATIN	OR	L					ET054700	M	343	343	UL	W			D N31158	003 00023.0
12	140	0108	TUALATIN	OR	L					GT123900	M	509	509	UL	W			D N30109	003
13	145	0108	TUALATIN	OR	L					ID705000	M	950	950	UL	W			D N30841	003
14	150	0108	TUALATIN	OR	L					ID717900	M	950	950	UL	W			D N30841	003
15	155	0108	TUALATIN	OR	L					ID718100	M	950	950	UL	W			D N30841	003
16	160	0108	TUALATIN	OR	L					JC510000	M	830	830	UL	W			D N30250	003I 00001.0
17	165	0108	TUALATIN	OR	L					PI509600	M	2800	2800	UL	W			D N30869	015E 00036.0
18	170	0108	TUALATIN	OR	L					SN427800	M	4000	4000	UL	W			D N30268	014 00046.0
19	205	0108	TUALATIN	OR	L					XH791000	M	250	250	UL	W			D N30555	003
20	210	0108	TUALATIN	OR	L					XX125800	M	472	472	UL	W			D N31141	003A 00001.0
21	215	0110	STA FE SPR CA		962	E	1.7875	1267.44	452.14	DR629000	M	800	800	LD	W			D N31099	003
22	220	0110	STA FE SPR CA		L					ER082500	M	1350	1350	LD	W			D N30986	003
23	225	0110	STA FE SPR CA		L					IP405900	M	373	373	LD	W			D N30468	003 00001.0
24	230	0110	STA FE SPR CA		L					LP514100	M	500	500	LD	W			D N31021	003 00001.0
25	235	0110	STA FE SPR CA		L					SL613300	M	160	160	LD	W			D N10963	003 00007.0
26	240	0110	STA FE SPR CA		L					SL613800	M	374	374	LD	W			D N10963	003 00007.0
27	245	0110	STA FE SPR CA		L					TK301500	M	1520	1520	LD	W			Y N03122	008A
28	250	0110	STA FE SPR CA		L					XU535100	M	980	980	LD	W			D N30928	003A 00010.0
29	255	0110	STA FE SPR CA		L					XV908500	M	415	415	LD	W			D N30041	003 00011.0
30	260	0110	STA FE SPR CA		L					XV908900	M	386	386	LD	W			D N30041	003 00011.0
31	265	0110	STA FE SPR CA		L					XV909000	M	142	142	LD	W			D N30041	003 00011.0
32	270	0110	STA FE SPR CA		L					XV909200	M	270	270	LD	W			D N30041	003 00011.0
33	305	0110	STA FE SPR CA		L					XV909400	M	190	190	LD	W			D N30041	003 00011.0
34	310	0110	STA FE SPR CA		L					XV909900	M	182	182	LD	W			D N30041	003 00011.0
35	315	0110	STA FE SPR CA		L					XV910200	M	661	661	LD	W			D N30041	003 00010.0
36	320	0110	STA FE SPR CA		L					XV910300	M	769	769	LD	W			D N30041	003 00011.0
37	325	0110	STA FE SPR CA		L					XV910900	M	253	253	LD	W			D N30041	003 00011.0
38	330	0110	STA FE SPR CA		L					XV926700	M	1016	1016	LD	W			D N30041	003 00010.0
39	335	0110	STA FE SPR CA		L					XV926800	M	6	6	LD	W			D N30041	003 00011.0
40	340	0110	STA FE SPR CA		L					XV927200	M	573	573	LD	W			D N30041	003 00011.0
41	345	0110	STA FE SPR CA		L					XV927300	M	423	423	LD	W			D N30041	003 00010.0
42	350	0110	STA FE SPR CA		L					XV927700	M	241	241	LD	W			D N30041	003 00011.0
43	355	0110	STA FE SPR CA		L					XV927800	M	516	516	LD	W			D N30041	003 00011.0
44	360	0110	STA FE SPR CA		L					XV927900	M	96	96	LD	W			D N30041	003 00011.0
45	365	0114	SPOKANE	WA	1207	L	1.7825	1584.19	567.29	XV908500	M	415	415	UL	W			D N30041	003 00011.0
46	370	0114	SPOKANE	WA	L					XV908900	M	386	386	UL	W			D N30041	003 00011.0
47	405	0114	SPOKANE	WA	L					XV909000	M	142	142	UL	W			D N30041	003 00011.0
48	410	0114	SPOKANE	WA	L					XV909200	M	270	270	UL	W			D N30041	003 00011.0
49	415	0114	SPOKANE	WA	L					XV909400	M	190	190	UL	W			D N30041	003 00011.0
50	420	0114	SPOKANE	WA	L					XV909900	M	182	182	UL	W			D N30041	003 00011.0
51	425	0114	SPOKANE	WA	L					XV910200	M	661	661	UL	W			D N30041	003 00010.0
52	430	0114	SPOKANE	WA	L					XV910300	M	769	769	UL	W			D N30041	003 00011.0
53	435	0114	SPOKANE	WA	L					XV910900	M	253	253	UL	W			D N30041	003 00011.0
54	440	0114	SPOKANE	WA	L					XV926700	M	1016	1016	UL	W			D N30041	003 00010.0
55	445	0114	SPOKANE	WA	L					XV926800	M	6	6	UL	W			D N30041	003 00011.0
56	450	0114	SPOKANE	WA	L					XV927200	M	573	573	UL	W			D N30041	003 00011.0

