HOLBROOK, MARK 01754 **WEEK OF 01/15 - 20/19**

TRIP # **3**

Stop	Del Date	Reference	Account	City	State	%
1		B017458	C26101			$ 911.32
						$ -
			C26101			$ -
						$ 911.32

Payroll					
02/08/19	**$ 546.79**		**Labor**	**$**	**364.53**
			Misc Exp	**$**	**78.90**
			Advances	**$**	**(500.00)**
		02/01/19	**Wire**	**$**	**(56.57)**
			20563	**$**	**500.00 ADV**

Mileage Compensation and Expense Voucher
For Voucher # B017458

HAULER NUM C26101 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 01/22/19   PAGE 001
FLEET CONTR K2 COMM STMT # 04   NORTH AMERICAN VAN LINES   RUN DATE 01/26/19
FLEET GRP: NETWRK SUPPOR   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 01.21.13
HAULER START DATE: 04/18/02

VOUCHER B017458 FROM 01/15/19 THRU 01/20/19

SEQ NUM	DATE	CITY (SPOKANE)	ST (WA)	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	0115	TACOMA	WA		291	L	1.7825	381.94	136.77	SL173700	M	326	326	UL	W					D	N10963	003	00002.0
110	0115	TACOMA	WA			L				XV927200	M	573	573	UL	W					D	N30041	003	00011.0
115	0115	TACOMA	WA			L				DR629000	M	800	800	UL	W					D	N31099	003	
120	0115	TACOMA	WA			L				ER082500	M	1350	1350	UL	W					D	N30986	003	
125	0115	TACOMA	WA			L				IP405900	M	373	373	UL	W					D	N30468	003	00001.0
130	0115	TACOMA	WA			L				LP514100	M	500	500	UL	W					D	N31021	003	00001.0
135	0115	TACOMA	WA			L				SL613300	M	160	160	UL	W					D	N10963	003	00007.0
140	0115	TACOMA	WA			L				SL613800	M	374	374	UL	W					D	N10963	003	00007.0
145	0115	TACOMA	WA			L				TK301500	M	1520	1520	UL	W					Y	N03122	008A	
150	0115	TACOMA	WA			L				XU535100	M	980	980	UL	W					D	N30928	003A	00010.0
155	0116	TUALATIN	OR		153	E	1.7825	200.81	71.91	DE019200	M	4613	4613	LD	W					C	N30987	009	00002.0
160	0118	PHOENIX	AZ		1269	L	1.7825	1665.56	596.43	DE019200	M	4613	4613	UL	W					C	N30987	009	00002.0
T O T A L S:					1713			2248.31	805.11			16182	16182										

........REIMBURSABLES AND SPECIAL COMPENSATION........

YOUR SAFETY BONUS ON THIS VOUCHER IS 34.26

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

HANDLING AMOUNT	HANDLING WEIGHT	MILEAGE	MILEAGE AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
		REG. EMPTY	160.65	153		
		REG. LOADED	1638.00	1560		
		FUEL ADJUSTMENT	449.66			
		ADDITIONAL COMP	805.11			
		TOTAL	3053.42	1713		