HOLBROOK, MARK 01754 WEEK OF 01/21 - 27/19

TRIP # 4

Stop	Del Date	Reference	Account	City	State	%
1		B017539	C26101			$ 463.37
						$ -
			C26101			$ -
						$ 463.37

Payroll				
02/08/19	**$ 278.02**		**Labor**	**$ 185.35**
			Misc Exp	
			Advances	**$ -**
		02/15/19	**Wire**	**$ 185.35**

Mileage Compensation and Expense Voucher
For Voucher # B017539

HAULER NUM C26101 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/31/19 PAGE 001
FLEET CONTR K2 COMM STMT # 05 NORTH AMERICAN VAN LINES RUN DATE 02/01/19
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.48.29
HAULER START DATE: 04/18/02

VOUCHER B017539 FROM 01/21/19 THRU 01/27/19

SEQ NUM	DATE	CITY (PHOENIX)	ST (AZ)	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0125	ALBUQUERQU	NM		455	E	1.7825	597.19	213.85					AM									
110	0125	DENVER	CO		416	E	1.7825	546.00	195.52	EY534600	M	300	300	LD	W					D	N31220	003	00009.0
115	0125	DENVER	CO			L				GP352800	M	900	900	LD	W					J	N09274	002	00004.0
120	0125	DENVER	CO			L				GT146200	M	1125	1125	LD	W					D	N30109	003	
125	0125	DENVER	CO			L				HK556000	M	194	194	LD	W					D	N30908	003	00010.0
130	0125	DENVER	CO			L				IP414900	M	300	300	LD	W					D	N30468	003	00001.0
135	0125	DENVER	CO			L				JJ562300	M	180	180	LD	W					D	N80021	003	00014.0
140	0125	DENVER	CO			L				UT666400	M	714	714	LD	W					D	N31149	003	
145	0125	DENVER	CO			L				UT666500	M	1691	1691	LD	W					D	N31149	003	
150	0125	DENVER	CO			L				UT666600	M	1651	1651	LD	W					D	N31149	003	
155	0125	DENVER	CO			L				XH801500	M	550	550	LD	W					D	N30555	003	
160	0125	DENVER	CO			L				AN087200	M	128	128	LD	W					D	N31085	006	00014.0
165	0125	DENVER	CO			L				UT665500	M	700	700	LD	W					D	N31149	003	
170	0125	DENVER	CO			L				AI286200	M	300	300	LD	W					D	N30555	003	
T O T A L S:					871			1143.19	409.37			8733	8733										

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 17.42

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

HANDLING AMOUNT	HANDLING WEIGHT		MILEAGE AMOUNT	MILEAGE MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
		REG. EMPTY	914.55	871		
		FUEL ADJUSTMENT	228.64			
		ADDITIONAL COMP	409.37			
		TOTAL	1552.56	871		