

HOLBROOK, MARK 01754

WEEK OF 01/28-02/03/19

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1		B017592	C26101		\$	1,626.86
					\$	-
					\$	-
					\$	1,626.86

Payroll
02/22/19 \$ 976.11

Labor \$ 650.74

Misc Exp

Advances \$ (200.00)

Wire \$ 450.74

02/15/19

\$ 200.00 ADV

HAULER NUM C26101 NAME REDMAN VAN & ST										VUCHI360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 02/07/19										PAGE 001																																																											
FLEET CONTR K2 COMM STMT # 06										NORTH AMERICAN VAN LINES																				RUN DATE 02/08/19																																																																					
FLEET GRP: NETWORK SUPPOR										OPER MODE: HELPER										MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN TIME 17.56.01																																																																					
HAULER START DATE: 04/18/02																																																																																																			
VOUCHER B017592 FROM 01/28/19 THRU 02/03/19																																																																																																			
SEQ DATE CITY ST										CO IC OTR E/L RATE										REGULAR ADDTIL										CONTRACT PR										TL										ACTUAL AS										AT C FC RATE										REGULAR ADDITL SG										SV TARIFF SECT										ITEM									
105 0128 PHOENIX AZ										785 L 1.7825 1030.31 368.95										AI286200 M										300										300 UL W										D N30555										003																																							
110 0129 STA FE SPR CA										363 L 1.7825 476.44 170.61										EY534600 M										700										700 UL W										D N31149										003																																							
115 0129 STA FE SPR CA										L										L										300										300 UL W										D N31220										003										00009.0																													
120 0129 STA FE SPR CA										L										L										900										900 UL W										J N09274										002										00004.0																													
125 0129 STA FE SPR CA										L										L										1125										1125 UL W										D N30109										003																																							
130 0129 STA FE SPR CA										L										L										194										194 UL W										D N30908										003										00010.0																													
135 0129 STA FE SPR CA										L										L										300										300 UL W										D N30468										003										00001.0																													
140 0129 STA FE SPR CA										L										L										180										180 UL W										D N80021										003										00014.0																													
145 0129 STA FE SPR CA										L										L										714										714 UL W										D N31149										003																																							
150 0129 STA FE SPR CA										L										L										1691										1691 UL W										D N31149										003																																							
155 0129 STA FE SPR CA										L										L										1651										1651 UL W										D N31149										003																																							
160 0129 STA FE SPR CA										L										L										550										550 UL W										D N30555										003																																							
165 0129 STA FE SPR CA										L										L										128										128 UL W										D N31085										006										00014.0																													
170 0130 LAS VEGAS NV										265 E 1.7825 347.81 124.55										AD621000 M										467										467 LD W										D N30816										003										00026.0																													
205 0130 LAS VEGAS NV										L										L										408										408 LD W										D N09414										002																																							
210 0130 LAS VEGAS NV										L										L										800										800 LD W										D N90105										005																																							
215 0130 LAS VEGAS NV										L										L										650										650 LD W										D N30109										003																																							
220 0130 LAS VEGAS NV										L										L										161										161 LD W										D N30109										003																																							
225 0130 LAS VEGAS NV										L										L										1260										1260 LD W										D N80065										003										00008.0																													
230 0130 LAS VEGAS NV										L										L										500										500 LD W										D N30787										003																																							
235 0130 LAS VEGAS NV										L										L										250										250 LD W										D N30713										003A										00021.0																													
240 0130 LAS VEGAS NV										L										L										300										300 LD W										D N80021										003										00019.0																													
245 0130 LAS VEGAS NV										L										L										1600										1600 LD W										D N80021										003										00008.0																													
250 0130 LAS VEGAS NV										L										L										2850										2850 LD W										X N00434										003																																							
255 0130 LAS VEGAS NV										L										L										500										500 LD W										D N30555										003																																							
260 0130 LAS VEGAS NV										L										L										3816										3816 LD W										D N30869										004A										00702.0																													
265 0131 STA FE SPR CA										265 L 1.7825 347.81 124.55										AL370500 M										1100										1100 LD W										D N31056										003										00012.0																													
310 0131 STA FE SPR CA										L										L										1100										1100 LD W										D N31056										003										00012.0																													
315 0201 STA FE SPR CA										L										L										3470										3470 LD W										D N30797										003										00026.0																													
320 0201 STA FE SPR CA										L										L										467										467 LD W										D N30816										003										00026.0																													
325 0201 STA FE SPR CA										L										L										408										408 UL W										D N09414										002																																							
330 0201 STA FE SPR CA										L										L										350										350 UL W										D N09414										002																																							
335 0201 STA FE SPR CA										L										L										800										800 UL W										D N90105										005																																							
340 0201 STA FE SPR CA										L										L										650										650 UL W										D N30109										003																																							
345 0201 STA FE SPR CA										L										L										161										161 UL W										D N30109										003																																							
350 0201 STA FE SPR CA										L										L										1260										1260 UL W										D N80065										003										00008.0																													
355 0201 STA FE SPR CA										L										L										500										500 UL W										D N30787										003																																							
360 0201 STA FE SPR CA										L										L										250										250 UL W										D N30713										003A										00021.0																													
365 0201 STA FE SPR CA										L										L										300										300 UL W										D N80021										003										00019.0																													
370 0201 STA FE SPR CA										L										L										1600										1600 UL W										D N80021										003										00008.0																													
375 0201 STA FE SPR CA										L										L										500										500 UL W										D N30555										003																																							
405 0201 STA FE SPR CA										L										L										2850										2850 UL W										X N00434										003																																							
410 0203 DALLAS TX										1380 L 1.7825 1811.25 648.60										AL370500 M										3816										3816 UL W										D N30869										004A										00702.0																													
415 0203 DALLAS TX										L										L										1100										1100 UL W										D N31056										003										00012.0																													
420 0203 DALLAS TX										L										L										1100										1100 UL W										D N31056										003										00012.0																													
425 0203 DALLAS TX										L										L										3470										3470 UL W										D N30797										003																																							
T O T A L S:										3058										4013.621437.26										47897										47897																																																											
TRXN										SERVICE										SPECIAL COMP										REASON										CONTRACT P R										QTY										RATE/										AMOUNT DR										AUTHORITY																			
TYPE										TYPE										TYPE										TYPE										T L										CWT/HR, MI										INI NUMBER																																							

REIMBURS	TELEPHONE	YOUR SAFETY BONUS ON THIS VOUCHER IS		61.16		50.00	FEB 0788
T O T A L S						50.00	
57		COMMISSION TOTALS					
58		MILEAGE					
59		AMOUNT MILES					
60		TIME					
61		MISCELLANEOUS					
62		AMOUNT					
63		REIMBURSABLES				50.00	
64		REG. EMPT		278.25		265	
65		REG. LOADED		2932.65		2793	
66		FUEL ADJUSTMENT		802.72			
67		ADDITIONAL COMP		1437.26			
68		TOTAL		5450.88		3058	