

HOLBROOK, MARK 01754

WEEK OF 02/14-19/19

TRIP # 7

Stop	Del Date	Reference	Account	City	State	%
1		B017663	C26101		\$	1,106.56
					\$	-
					\$	-
					\$	1,106.56

Payroll

03/08/19 \$ 663.94

Labor \$ 442.62

Misc Exp

Advances \$ (200.00)

Wire \$ 242.62

03/01/19

LOAN \$ 200.00

Mileage Compensation and Expense Voucher For Voucher # B017663

HAULER NUM C26101 NAME REDMAN VAN & ST				VUCHI360-1				HIGH VALUE PRODUCTS DIVISION				PROC DATE 02/21/19				PAGE 001								
FLEET CONTR K2 COMM STMT # 08				NORTH AMERICAN VAN LINES				MILEAGE COMPENSATION & EXPENSE VOUCHER				RUN DATE 02/22/19				RUN TIME 17.53.49								
FLEET GRP: NETWRK SUPPOR				OPER MODE: HELPER																				
HAULER START DATE: 04/18/02																								
1 VOUCHER B017663 FROM 02/14/19 THRU 02/19/19																								
2 SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTL	CONTRACT	PR	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTL	SV	TARIFF	SECT	ITEM	
3 NUM	DENVER	DENVER	CO	IC	OTR	E/L	RATE	REGULAR	ADDTL	CONTRACT	PR	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTL	SV	TARIFF	SECT	ITEM
4																								
5	105 0214	DENVER	CO	E					TB309000	M		1234	1234	LD	W						D	N30167	003	
6	110 0214	DENVER	CO	L					TB309100	M		1174	1174	LD	W						D	N30167	003	
7	115 0214	DENVER	CO	L					XS037000	M		304	304	LD	W						D	N30041	003	00015.0
8	120 0214	DENVER	CO	L					XS037200	M		385	385	LD	W						D	N30041	003	00015.0
9	125 0214	DENVER	CO	L					XS037800	M		286	286	LD	W						D	N30041	003	00015.0
10	130 0214	DENVER	CO	L					XS038100	M		158	158	LD	W						D	N30041	003	00015.0
11	135 0214	DENVER	CO	L					XS038200	M		399	399	LD	W						D	N30041	003	00015.0
12	140 0214	DENVER	CO	L					XS038600	M		689	689	LD	W						D	N30041	003	00015.0
13	145 0214	DENVER	CO	L					XS039700	M		1138	1138	LD	W						D	N30041	003	00015.0
14	150 0214	DENVER	CO	L					XS039800	M		438	438	LD	W						D	N30041	003	00015.0
15	155 0214	DENVER	CO	L					XS040500	M		283	283	LD	W						D	N30041	003	00015.0
16	160 0214	DENVER	CO	L					XS040900	M		442	442	LD	W						D	N30041	003	00015.0
17	165 0214	DENVER	CO	L					XS052400	M		1970	1970	LD	W						D	N30041	003	00015.0
18	170 0214	DENVER	CO	L					XS052900	M		1119	1119	LD	W						D	N30041	003	00015.0
19	205 0214	DENVER	CO	L					XS053600	M		519	519	LD	W						D	N30041	003	00015.0
20	210 0214	DENVER	CO	L					XS055800	M		281	281	LD	W						D	N30041	003	00015.0
21	215 0214	DENVER	CO	L					XS072800	M		605	605	LD	W						D	N30041	003	00015.0
22	220 0214	DENVER	CO	L					XS073600	M		528	528	LD	W						D	N30041	003	00015.0
23	225 0214	DENVER	CO	L					XS074000	M		207	207	LD	W						D	N30041	003	00015.0
24	230 0214	DENVER	CO	L					XS074300	M		1029	1029	LD	W						D	N30041	003	00015.0
25	235 0214	DENVER	CO	L					XS074400	M		270	270	LD	W						D	N30041	003	00015.0
26	240 0214	DENVER	CO	L					XS074500	M		465	465	LD	W						D	N30041	003	00015.0
27	245 0214	DENVER	CO	L					XS074800	M		416	416	LD	W						D	N30041	003	00015.0
28	250 0214	DENVER	CO	L					XS074900	M		786	786	LD	W						D	N30041	003	00015.0
29	255 0214	DENVER	CO	L					XS075000	M		435	435	LD	W						D	N30041	003	00015.0
30	260 0214	DENVER	CO	L					XS075100	M		123	123	LD	W						D	N30041	003	00015.0
31	265 0214	DENVER	CO	L					XS075400	M		346	346	LD	W						D	N30041	003	00015.0
32	270 0214	DENVER	CO	L					DR637400	M		800	800	LD	W						D	N31099	003	
33	305 0214	DENVER	CO	L					FH018800	M		435	435	LD	W						D	N31129	003	00025.0
34	310 0214	DENVER	CO	L					MC114900	M		586	586	LD	W						D	N30250	003A	00001.0
35	315 0214	DENVER	CO	L					QC583900	M		1650	1650	LD	W						D	N30490	003	
36	320 0215	BILLINGS	MT	552	L	1.7825	724.50	259.44	TB309000	M		1234	1234	UL	W						D	N30167	003	
37	325 0215	BILLINGS	MT	L					TB309100	M		1174	1174	UL	W						D	N30167	003	
38	330 0215	BILLINGS	MT	L					XS037000	M		304	304	UL	W						D	N30041	003	00015.0
39	335 0215	BILLINGS	MT	L					XS037200	M		385	385	UL	W						D	N30041	003	00015.0
40																								

