

HOLBROOK, MARK 01754

WEEK OF 04/01 - 07/19

TRIP # 14

Stop	Del Date	Reference	Account	City	State	%
1		B017967	C26101		\$	1,185.83
					\$	-
			C26101		\$	-
					\$	1,185.83

Payroll

04/19/19 \$ 711.50

Labor \$ 474.33

Misc Exp

Advances \$

Wire \$ 474.33

04/26/19

Mileage Compensation and Expense Voucher For Voucher # B017967

HAULER NUM C26101 NAME REDMAN VAN & ST										VWCHI360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 04/10/19										PAGE 001									
FLEET CONTR K2 COMM STMT # 15										NORTH AMERICAN VAN LINES										MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN DATE 04/12/19																			
FLEET GRP: NETWRK SUPPOR										OPER MODE: HELPER																				RUN TIME 17.38.24																			
HAULER START DATE: 04/18/02																																																	
VOUCHER B017967 FROM 04/01/19 THRU 04/07/19																																																	
SEQ DATE CITY ST										MILEAGE.....										CONTRACT PR										SV TARIFF SECT ITEM																			
STA FE SPR CA IC										OTR E/L RATE										REGULAR ADDTIL										T L										ACTUAL AS AT C FC RATE REGULAR ADDTIL SG									
NUM																																																	
105 0401 TACOMA WA										1114 L 1.7975 1478.84 523.58										WM324500 M										1064 1064 UL W										1 E00302 003A									
110 0401 TACOMA WA										L										WM325400 M										1064 1064 UL W										1 E00302 003A									
115 0401 TACOMA WA										L										WM325500 M										1064 1064 UL W										1 E00302 003A									
120 0401 TACOMA WA										L										WM326400 M										1064 1064 UL W										1 E00302 003A									
125 0401 TACOMA WA										L										WM327600 M										1064 1064 UL W										1 E00302 003A									
130 0401 TACOMA WA										L										WM327700 M										1064 1064 UL W										1 E00302 003A									
135 0401 TACOMA WA										L										WM328600 M										1064 1064 UL W										1 E00302 003A									
140 0401 TACOMA WA										L										WM329200 M										1064 1064 UL W										1 E00302 003A									
145 0401 TACOMA WA										L										WM329500 M										1064 1064 UL W										1 E00302 003A									
150 0401 TACOMA WA										L										WM332300 M										1064 1064 UL W										1 E00302 003A									
155 0401 TACOMA WA										L										WM333400 M										1064 1064 UL W										1 E00302 003A									
160 0401 TACOMA WA										L										WM333600 M										1064 1064 UL W										1 E00302 003A									
165 0401 TACOMA WA										L										WM333600 M										1064 1064 UL W										1 E00302 003A									
170 0402 TUALATIN OR										153 E 1.7975 203.11 71.91										AD106000 M										232 232 LD W										D N31085 003									
205 0402 TUALATIN OR										L										AD106600 M										3858 3858 LD W										D N31085 006									
210 0402 TUALATIN OR										L										AD635500 M										2527 2527 LD W										1 H00302 003									
215 0402 TUALATIN OR										L										CJ317600 M										593 593 LD W										D N30109 003									
220 0402 TUALATIN OR										L										JK620900 M										250 250 LD W										D N30109 003									
225 0402 TUALATIN OR										L										SV190300 M										650 650 LD W										D N11054 002									
230 0404 STA FE SPR CA										962 L 1.7975 1277.06 452.14										IN711300 M										301 301 LD W										D N30797 003									
235 0404 STA FE SPR CA										L										LP528200 M										55 55 LD W										D N31021 003									
240 0404 STA FE SPR CA										L										QG562000 M										110 110 LD W										D N31176 003A									
245 0404 STA FE SPR CA										L										WM328300 M										1064 1064 LD W										1 E00302 003A									
250 0404 STA FE SPR CA										L										WM332600 M										1064 1064 LD W										1 E00302 003A									
255 0404 STA FE SPR CA										L										WM335500 M										1064 1064 LD W										1 E00302 003A									
260 0404 STA FE SPR CA										L										WM336100 M										1064 1064 LD W										1 E00302 003A									
265 0404 STA FE SPR CA										L										WM338000 M										1064 1064 LD W										1 E00302 003A									
270 0404 STA FE SPR CA										L										XH828200 M										300 300 LD W										D N30555 003									
305 0404 STA FE SPR CA										L										XS321400 M										447 447 LD W										D N30041 003									
310 0404 STA FE SPR CA										L										XS321700 M										300 300 LD W										D N30041 003									
315 0404 STA FE SPR CA										L										XS322700 M										823 823 LD W										D N30041 003									
320 0404 STA FE SPR CA										L										XS323500 M										394 394 LD W										D N30041 003									
325 0404 STA FE SPR CA										L										XS325100 M										175 175 LD W										D N30041 003									
330 0404 STA FE SPR CA										L										XS325200 M										363 363 LD W										D N30041 003									
335 0404 STA FE SPR CA										L										XS325400 M										645 645 LD W										D N30041 003									
340 0404 STA FE SPR CA										L										XS327800 M										224 224 LD W										D N30041 003									
345 0404 STA FE SPR CA										L										XS331200 M										697 697 LD W										D N30041 003									
350 0404 STA FE SPR CA										L										XS353100 M										365 365 LD W										D N30041 003									
355 0404 STA FE SPR CA										L										XS354700 M										157 157 LD W										D N30041 003									
360 0404 STA FE SPR CA										L										XS355400 M										969 969 LD W										D N30041 003									
365 0404 STA FE SPR CA										L										AD106000 M										232 232 UL W										1 H00302 003									
370 0404 STA FE SPR CA										L										AD106600 M										3858 3858 UL W										D N31085 006									
405 0404 STA FE SPR CA										L										AD635500 M										2527 2527 UL W										D N31085 003									
410 0404 STA FE SPR CA										L										CJ317600 M										593 593 UL W										D N30109 003									
415 0404 STA FE SPR CA										L										JK620900 M										250 250 UL W										D N30109 003									
420 0404 STA FE SPR CA										L										SV190300 M										650 650 UL W										D N11054 002									
T O T A L S:										2229										2959.011047.63										41697										00006.0									
TRXN										SERVICE										SPECIAL COMP										REIMBURSABLES AND SPECIAL COMPENSATION.										CONTRACT P R QTY RATE/ AMOUNT DR AUTHORITY									
TYPE										TYPE										REASON										T L CWT,HR,MI										INI NUMBER									
51										52										53										54										55									

57	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY
58	TYPE	TYPE	TYPE		T L		CWT,HR,MI		INI NUMBER
59								50.00	APR 2363
60	REIMBURS	TELEPHONE						50.00	
61	T O T A L S				44.58				
62				YOUR SAFETY BONUS ON THIS VOUCHER IS					
63				COMMISSION TOTALS.....					
64				MILEAGE.....	TIME.....			MISCELLANEOUS.....	
65				AMOUNT	AMOUNT			AMOUNT	
66				WEIGHT	MILES				
67				REG. EMPTY	160.65	153		REIMBURSABLES	50.00
68				REG. LOADED	2179.80	2076			
69				FUEL ADJUSTMENT	618.56				
70				ADDITIONAL COMP	1047.63				
71				TOTAL	4006.64	2229			

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