

HOLBROOK, MARK 01754

WEEK OF 04/30 - 05/07/19

TRIP # 18

Stop	Del Date	Reference	Account	City	State	%
1		B018162	C26101		\$	1,297.02
					\$	-
			C26101		\$	-
					\$	1,297.02

Payroll

05/17/19 \$ 778.21

Labor	\$	518.81
Truck Wash	\$	68.00
Misc Exp	\$	15.49
Advances	\$	(518.00)
Wire	\$	84.30
05/24/19		
5/4/2019	\$	450.00 ADV
10/26/1956	\$	68.00 ADV

Mileage Compensation and Expense Voucher
For Voucher # B018162

VOUCHER B018162 FROM 04/30/19 THRU 05/07/19
 SEQ DATE CITY STMILEAGE.....CONTRACT PR ...WEIGHTS... ..HANDLING..... SV TARIFF SECT ITEM
 NUM STA FE SPR CA IC OTR E/L RATE REGULAR ADDITL TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG

105 0430 BOISE ID 857 L 1.8125 1150.52 402.79 HJ849500 FA 50 500 UL W D N31219 007
 110 0430 BOISE ID L XS433700 M 356 356 UL W D N30041 003 00010.0
 115 0430 BOISE ID L XS433900 M 117 117 UL W D N30041 003 00010.0
 120 0430 BOISE ID L XS434100 M 734 734 UL W D N30041 003 00010.0
 125 0430 BOISE ID L XS439600 M 279 279 UL W D N30041 003 00010.0
 130 0430 BOISE ID L XS440500 M 624 624 UL W D N30041 003 00010.0
 135 0430 BOISE ID L XS442300 M 67 67 UL W D N30041 003 00010.0
 140 0430 BOISE ID L XS443200 M 254 254 UL W D N30041 003 00010.0
 145 0430 BOISE ID L XS443500 M 299 299 UL W D N30041 003 00010.0
 150 0430 BOISE ID L XS443800 M 894 894 UL W D N30041 003 00010.0
 155 0430 BOISE ID L XS445600 M 638 638 UL W D N30041 003 00010.0
 160 0430 BOISE ID L XS451000 M 67 67 UL W D N30041 003 00010.0
 165 0430 BOISE ID L XS451200 M 119 119 UL W D N30041 003 00010.0
 170 0430 BOISE ID L XS466600 M 194 194 UL W D N30041 003 00010.0
 205 0430 BOISE ID L XS467000 M 359 359 UL W D N30041 003 00010.0
 210 0430 BOISE ID L XU013700 M 980 980 UL W D N30928 003A 00004.0
 215 0430 BOISE ID L WM698200 M 1064 1064 UL W 1 E00302 003A
 220 0430 BOISE ID L XS440900 M 183 183 UL W D N30041 003 00010.0
 225 0430 BOISE ID L XS457600 M 243 243 UL W D N30041 003 00010.0
 230 0430 BOISE ID L XS466500 M 405 405 UL W D N30041 003 00010.0
 235 0430 BOISE ID L XS456600 M 1574 1574 UL W D N30041 003 00010.0
 240 0430 BOISE ID L XS456800 M 1799 1799 UL W D N30041 003 00010.0
 245 0430 BOISE ID L XS440100 M 115 115 UL W D N30041 003 00010.0
 250 0506 SPOKANE WA 370 L 1.8125 496.73 173.90 XS420900 M 437 437 UL W D N30041 003 00010.0
 255 0506 SPOKANE WA L XS421400 M 140 140 UL W D N30041 003 00011.0
 260 0506 SPOKANE WA L XS422000 M 380 380 UL W D N30041 003 00010.0
 265 0506 SPOKANE WA L XS440200 M 102 102 UL W D N30041 003 00011.0
 270 0506 SPOKANE WA L XS440600 M 474 474 UL W D N30041 003 00011.0
 305 0506 SPOKANE WA L XS441200 M 264 264 UL W D N30041 003 00011.0
 310 0506 SPOKANE WA L XS443900 M 125 125 UL W D N30041 003 00011.0
 315 0506 SPOKANE WA L XS444800 M 906 906 UL W D N30041 003 00010.0
 320 0506 SPOKANE WA L XS445500 M 593 593 UL W D N30041 003 00011.0
 325 0506 SPOKANE WA L XS466400 M 708 708 UL W D N30041 003 00011.0
 330 0506 SPOKANE WA L XS467100 M 761 761 UL W D N30041 003 00011.0
 335 0506 SPOKANE WA LT CI UT 706 E 1.8125 947.81 331.82 IP451000 M 231 231 LD W D N30468 003
 340 0506 SAIT LK CI UT MC212400 M 783 783 LD W D N30250 003B 00001.0
 345 0506 SAIT LK CI UT NT006100 M 539 539 LD W D N80065 003 00014.0
 350 0507 SAIT LK CI UT CJ343700 M 500 500 LD W D N30109 003
 355 0507 SAIT LK CI UT CJ343800 M 369 369 LD W D N30109 003
 360 0507 SAIT LK CI UT DE154000 M 683 683 LD W D N09414 002
 365 0507 SAIT LK CI UT DE173000 M 500 500 LD W D N31062 003 00006.0
 370 0507 SAIT LK CI UT DF552400 M 99 99 LD W D N31119 007
 405 0507 SAIT LK CI UT LN689600 M 1500 1500 LD W D N30471 003A 00022.0
 410 0507 SAIT LK CI UT FN011200 FA 251 500 LD W D N31129 003 00022.0
 415 0507 BRIGHTON CO 505 L 1.8125 677.96 237.35 BN689600 M 1500 1500 UL W D N30471 003A 00022.0
 420 0507 BRIGHTON CO L CJ343700 M 500 500 UL W D N30109 003
 425 0507 BRIGHTON CO L CJ343800 M 369 369 UL W D N30109 003
 430 0507 BRIGHTON CO L DE154000 M 683 683 UL W D N09414 002
 435 0507 BRIGHTON CO L DE173000 M 500 500 UL W D N31062 003 00006.0
 440 0507 BRIGHTON CO L DF552400 M 99 99 UL W D N31119 007
 445 0507 BRIGHTON CO L IP451000 M 231 231 UL W D N30468 003

```

56 450 0507 BRIGHTON CO L MC212400 M 783 783 UL W D N30250 003B 00001.0
57 455 0507 BRIGHTON CO L NT006100 M 539 539 UL W D N80065 003 00014.0
58 460 0507 BRIGHTON CO L FN011200 FA 251 500 UL W D N31129 003 00022.0
59 T O T A L S: 2438 3273.021145.86 27214 28162
60 .....REIMBURSABLES AND SPECIAL COMPENSATION.....
61 TRXN SERVICE SPECIAL COMP REASON CONTRACT P R QTY RATE/ AMOUNT DR AUTHORITY
62 TYPE TYPE TYPE T L CWT,HR,MI INI NUMBER
63
64 REIMBURS TELEPHONE 50.00 MAY 3163
65 T O T A L S 50.00
66 YOUR SAFETY BONUS ON THIS VOUCHER IS 48.76
67 .....COMMISSION TOTALS.....
68 .....HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....
69 AMOUNT WEIGHT AMOUNT MILES AMOUNT
70
71 REG. EMPTY 741.30 706 REIMBURSABLES 50.00
72 REG. LOADED 1818.60 1732
73 FUEL ADJUSTMENT 713.12
74 ADDITIONAL COMP 1145.86
75 TOTAL 4418.88 2438

```