HOLBROOK, MARK 01754 WEEK OF 09/05 - 08/19

TRIP # 36

Stop	Del Date	Reference	Account	City	State	%
1		B018834	C26101			$ 584.67
						$ -
			C26101			$ -
						$ 584.67

Payroll				
09/20/19	$ 350.80		Labor	$ 233.87
			Misc Exp	
			Advances	$ -
		09/27/19	Wire	$ 233.87

Mileage Compensation and Expense Voucher
For Voucher # B018834

HAULER NUM C26101 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/10/19 PAGE 001
FLEET CONTR K2 COMM STMT # 37 NORTH AMERICAN VAN LINES RUN DATE 09/13/19
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.42.51
HAULER START DATE: 04/18/02

VOUCHER B018834 FROM 09/05/19 THRU 09/08/19

SEQ NUM	DATE	CITY COLO SPS	ST CO	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	0906	BRIGHTON	CO		89	E	1.7825	116.81	41.83					AM									
110	0906	SALT LK CI	UT		505	E	1.7825	662.81	237.35	BN799300	M	1625	1625	LD	W					D	N10979	004U	00021.0
115	0906	SALT LK CI	UT			L				BN806500	M	1625	1625	LD	W					D	N10979	004U	00021.0
120	0906	SALT LK CI	UT			L				BN806600	M	1625	1625	LD	W					D	N10979	004U	00021.0
125	0906	SALT LK CI	UT			L				BN806700	M	1725	1725	LD	W					D	N10979	004U	00017.0
130	0906	SALT LK CI	UT			L				BN807800	M	1625	1625	LD	W					D	N10979	004U	00021.0
135	0906	SALT LK CI	UT			L				BN810600	M	1682	1682	LD	W					D	N10979	004U	00013.0
140	0906	SALT LK CI	UT			L				BN810700	M	1682	1682	LD	W					D	N10979	004U	00013.0
145	0906	SALT LK CI	UT			L				BN810400	M	1625	1625	LD	W					D	N10979	004U	00016.0
150	0906	SALT LK CI	UT			L				BN810800	M	1625	1625	LD	W					D	N10979	004U	00016.0
155	0908	BRIGHTON	CO		505	L	1.7825	662.81	237.35	BN799300	M	1625	1625	UL	W					D	N10979	004U	00021.0
160	0908	BRIGHTON	CO			L				BN806500	M	1625	1625	UL	W					D	N10979	004U	00021.0
165	0908	BRIGHTON	CO			L				BN810600	M	1682	1682	UL	W					D	N10979	004U	00013.0
170	0908	BRIGHTON	CO			L				BN810700	M	1682	1682	UL	W					D	N10979	004U	00013.0
205	0908	BRIGHTON	CO			L				BN806600	M	1625	1625	UL	W					D	N10979	004U	00021.0
210	0908	BRIGHTON	CO			L				BN806700	M	1725	1725	UL	W					D	N10979	004U	00017.0
215	0908	BRIGHTON	CO			L				BN807800	M	1625	1625	UL	W					D	N10979	004U	00021.0
220	0908	BRIGHTON	CO			L				BN810400	M	1625	1625	UL	W					D	N10979	004U	00016.0
225	0908	BRIGHTON	CO			L				BN810800	M	1625	1625	UL	W					D	N10979	004U	00016.0
T O T A L S:					1099			1442.43	516.53			29678	29678										

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

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR INI	AUTHORITY NUMBER
REIMBURS	TELEPHONE								50.00		SEP 6420
T O T A L S									50.00		

YOUR SAFETY BONUS ON THIS VOUCHER IS 21.98

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

HANDLING AMOUNT	WEIGHT		MILEAGE AMOUNT	MILES	TIME AMOUNT		MISCELLANEOUS AMOUNT
		REG. EMPTY	623.70	594		REIMBURSABLES	50.00
		REG. LOADED	530.25	505			
		FUEL ADJUSTMENT	288.48				
		ADDITIONAL COMP	516.53				
		TOTAL	1958.96	1099			