

HOLBROOK, MARK 01754

WEEK OF 09/30 - 10/06/19

TRIP # 40

Stop	Del Date	Reference	Account	City	State	%
1		B019004	C26101		\$	1,330.53
					\$	-
			C26101		\$	-
					\$	1,330.53

Payroll

10/18/19 \$ 798.32 Labor \$ 532.21

Misc Exp

Advances \$ -

10/25/19 Wire \$ 532.21

HAULER NUM C26101 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION										PROC DATE	10/10/19	PAGE	001																			
FLEET CONTR K2 COMM STMT # 41 NORTH AMERICAN VAN LINES										RUN DATE	10/11/19																					
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN TIME	17.46.09																					
HAULER START DATE: 04/18/02																																
1 VOUCHER B019004 FROM 09/30/19 THRU 10/06/19														WEIGHTS...		HANDLING.....		SV TARIFF		SECT ITEM												
2	SEQ DATE	CITY	ST	STA	FE	SPR	CA	IC	OTR	E/L	RATE	REGULAR	ADDTL	CONTRACT PR	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTL	SV	TARIFF	SECT	ITEM					
3	NUM																															
4																																
5	105	0930	TUALATIN	OR					962	L	1.7975	1277.06	452.14	WM798900	M	1064	1064	UL	W					1	E00302	003A						
6	110	0930	TUALATIN	OR	L									WM799900	M	1064	1064	UL	W					1	E00302	003A						
7	115	0930	TUALATIN	OR	L									WM800100	M	1064	1064	UL	W					1	E00302	003A						
8	120	1002	TACOMA	WA					153	L	1.7975	203.11	71.91	AO255800	FA	692	692	UL	W					D	N30276	003B						
9	125	1002	TACOMA	WA	L									TX034600	M	2355	2355	UL	W					1	H00301	003						
10	130	1002	TACOMA	WA	L									WM798400	M	1064	1064	UL	W					1	H00302	003A						
11	135	1002	TACOMA	WA	L									WM799300	M	1064	1064	UL	W					1	E00302	003A						
12	140	1002	TACOMA	WA	L									WM800200	M	1064	1064	UL	W					1	E00302	003A						
13	145	1002	TACOMA	WA	L									WM801000	M	1064	1064	UL	W					1	E00302	003A						
14	150	1002	TACOMA	WA	L									WM801100	M	1064	1064	UL	W					1	E00302	003A						
15	155	1002	TACOMA	WA	L									WM801400	M	1064	1064	UL	W					1	E00302	003A						
16	160	1002	TACOMA	WA	L									WM801800	M	1064	1064	UL	W					1	E00302	003A						
17	165	1002	TACOMA	WA	L									YA133700	M	507	507	UL	W					D	N31112	003		00008.0				
18	170	1003	TUALATIN	OR					153	E	1.7975	203.11	71.91	AA550900	M	3266	3266	LD	W					C	N30987	005						
19	205	1003	TUALATIN	OR	L									BA533800	M	672	672	LD	W					D	N30797	025						
20	210	1003	TUALATIN	OR	L									BQ863400	M	382	382	LD	W					D	N30918	003						
21	215	1003	TUALATIN	OR	L									SI197100	M	300	300	LD	W					D	N90075	003						
22	220	1003	TUALATIN	OR	L									EC320900	M	1100	1100	LD	W					D	N31056	003						
23	225	1003	TUALATIN	OR	L									SD406100	M	2102	2102	LD	W					D	N30041	003						
24	230	1003	TUALATIN	OR	L									SD415900	M	447	447	LD	W					D	N30041	003						
25	235	1003	TUALATIN	OR	L									SD415900	M	737	737	LD	W					D	N30041	003						
26	240	1003	TUALATIN	OR	L									SD416400	M	1401	1401	LD	W					D	N30041	003						
27	245	1003	TUALATIN	OR	L									SD417000	M	164	164	LD	W					D	N30041	003						
28	250	1003	TUALATIN	OR	L									SD417100	M	375	375	LD	W					D	N30041	003						
29	255	1003	TUALATIN	OR	L									SD417300	M	237	237	LD	W					D	N30041	003						
30	260	1003	TUALATIN	OR	L									YA133900	M	631	631	LD	W					D	N31112	003		00008.0				
31	265	1004	BOISE	ID					439	L	1.7975	582.77	206.33	EC320900	M	1100	1100	UL	W					D	N31056	003		00009.0				
32	270	1004	BOISE	ID	L									SD406100	M	2102	2102	UL	W					D	N30041	003		00010.0				
33	305	1004	BOISE	ID	L									SD415800	M	447	447	UL	W					D	N30041	003		00010.0				
34	310	1004	BOISE	ID	L									SD416400	M	1401	1401	UL	W					D	N30041	003		00010.0				
35	315	1004	BOISE	ID	L									SD417000	M	164	164	UL	W					D	N30041	003		00010.0				
36	320	1004	BOISE	ID	L									SD417300	M	237	237	UL	W					D	N30041	003		00010.0				
37	325	1004	BOISE	ID	L									YA133900	M	631	631	UL	W					D	N31112	003		00008.0				
38	330	1004	BOISE	ID	L									SD415900	M	737	737	UL	W					D	N30041	003		00010.0				
39	335	1004	BOISE	ID	L									SD417100	M	375	375	UL	W					D	N30041	003		00010.0				
40	340	1004	BOISE	ID	L									EY568400	M	300	300	LD	W					D	N31220	003		00015.0				
41	345	1004	BOISE	ID	L									YG972000	M	300	300	LD	W					D	N30555	003		00015.0				
42	350	1006	BRIGHTON	CO					794	L	1.7975	1054.04	373.18	EY568400	M	300	300	UL	W					D	N31220	003		00015.0				
43	355	1006	BRIGHTON	CO	L									YG972000	M	300	300	UL	W					D	N30555	003						
44	360	1006	BRIGHTON	CO	L									AA550900	M	3266	3266	UL	W					C	N30987	005						
45	365	1006	BRIGHTON	CO	L									BA533800	M	672	672	UL	W					D	N30797	025		00022.0				
46	370	1006	BRIGHTON	CO	L									BQ863400	M	382	382	UL	W					D	N30918	003		00020.0				
47	405	1006	BRIGHTON	CO	L									SI197100	M	300	300	UL	W					D	N90075	003		00005.0				
48	T O T A L S:														2501	3320.091175.47	39022	39022														
49	REIMBURSABLES AND SPECIAL COMPENSATION.....														CONTRACT P R		QTY	RATE/	AMOUNT DR		AUTHORITY											
50	TRXN	REASON														CONTRACT P R		QTY	CWT,HR,MI	INI NUMBER												
51	TYPE	SPECIAL COMP														TYPE		TYPE		TYPE												
52	REIMBURSABLES AND SPECIAL COMPENSATION.....														CONTRACT P R		QTY	RATE/	AMOUNT DR		AUTHORITY											
53	TRXN	REASON														CONTRACT P R		QTY	CWT,HR,MI	INI NUMBER												
54	TYPE	SPECIAL COMP														TYPE		TYPE		TYPE												
55	TYPE	REIMBURSABLES AND SPECIAL COMPENSATION.....														CONTRACT P R		QTY	RATE/	AMOUNT DR		AUTHORITY										
56	TYPE	REIMBURSABLES AND SPECIAL COMPENSATION.....														CONTRACT P R		QTY	CWT,HR,MI	INI NUMBER												

REIMBURS	TELEPHONE	YOUR SAFETY BONUS ON THIS VOUCHER IS		50.00	OCT 7266
T O T A L S				50.00	
57					
58					
59					
60					
61					
62					
63					
64					
65					
66					
67					
68					