HOLBROOK, MARK 01754 WEEK OF 10/14 - 20/19

TRIP # 42

Stop	Del Date	Reference	Account	City	State	%
1		P007279	C26101			$ 1,143.27
						$ -
			C26101			$ -
						$ 1,143.27

Payroll				
11/01/19	$ 685.96		Labor	$ 457.31
			Misc Exp	
			Advances	$ -
		11/08/19	Wire	$ 457.31

Mileage Compensation and Expense Voucher
For Voucher # P007279

HAULER NUM C26101 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 10/22/19   PAGE 001
FLEET CONTR K2   COMM STMT # 43   NORTH AMERICAN VAN LINES   RUN DATE 10/25/19
FLEET GRP: NETWRK SUPPOR   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.37.05
HAULER START DATE: 04/18/02

VOUCHER P007279 FROM 10/14/19 THRU 10/20/19

SEQ NUM	DATE	CITY TUALATIN	ST OR	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	1015	STA FE SPR	CA		962	E	1.7950	1274.65	452.14	AL529800	M	2261	2261	LD	W					D	N30869	004	00750.0
110	1015	STA FE SPR	CA			L				SL323300	M	2101	2101	LD	W					D	N10963	003	00006.0
115	1015	STA FE SPR	CA			L				VV007700	M	61	61	LD	W					D	N30041	003	00015.0
120	1015	STA FE SPR	CA			L				VV007800	M	821	821	LD	W					D	N30041	003	00015.0
125	1015	STA FE SPR	CA			L				VV008000	M	54	54	LD	W					D	N30041	003	00015.0
130	1015	STA FE SPR	CA			L				VV008300	M	101	101	LD	W					D	N30041	003	00015.0
135	1015	STA FE SPR	CA			L				VV008600	M	233	233	LD	W					D	N30041	003	00015.0
140	1015	STA FE SPR	CA			L				VV009100	M	1471	1471	LD	W					D	N30041	003	00015.0
145	1015	STA FE SPR	CA			L				VV009600	M	251	251	LD	W					D	N30041	003	00015.0
150	1015	STA FE SPR	CA			L				VV009700	M	1583	1583	LD	W					D	N30041	003	00015.0
155	1015	STA FE SPR	CA			L				VV009800	M	200	200	LD	W					D	N30041	003	00015.0
160	1015	STA FE SPR	CA			L				VV010700	M	254	254	LD	W					D	N30041	003	00015.0
165	1015	STA FE SPR	CA			L				VV007900	M	57	57	LD	W					D	N30041	003	00010.0
170	1015	STA FE SPR	CA			L				VV008100	M	62	62	LD	W					D	N30041	003	00011.0
205	1015	STA FE SPR	CA			L				VV008800	M	2437	2437	LD	W					D	N30041	003	00014.0
210	1015	STA FE SPR	CA			L				VV008900	M	616	616	LD	W					D	N30041	003	00011.0
215	1015	STA FE SPR	CA			L				VV010900	M	134	134	LD	W					D	N30041	003	00011.0
220	1015	STA FE SPR	CA			L				VV011100	M	12	12	LD	W					D	N30041	003	00011.0
225	1017	SALT LK CI	UT		682	L	1.7950	903.65	320.54	VV007900	M	57	57	UL	W					D	N30041	003	00010.0
230	1017	SALT LK CI	UT			L				VV008800	M	2437	2437	UL	W					D	N30041	003	00014.0
235	1017	SALT LK CI	UT			L				VV011100	M	12	12	UL	W					D	N30041	003	00011.0
240	1018	SALT LK CI	UT			L				BN849800	M	1625	1625	LD	W					D	N10979	004U	00014.0
245	1018	SALT LK CI	UT			L				BN853800	M	1625	1625	LD	W					D	N10979	004U	00014.0
250	1019	BRIGHTON	CO		505	L	1.7950	669.13	237.35	AL529800	M	2261	2261	UL	W					D	N30869	004	00750.0
255	1019	BRIGHTON	CO			L				SL323300	M	2101	2101	UL	W					D	N10963	003	00006.0
260	1019	BRIGHTON	CO			L				VV007700	M	61	61	UL	W					D	N30041	003	00015.0
265	1019	BRIGHTON	CO			L				VV007800	M	821	821	UL	W					D	N30041	003	00015.0
270	1019	BRIGHTON	CO			L				VV008000	M	54	54	UL	W					D	N30041	003	00015.0
305	1019	BRIGHTON	CO			L				VV008300	M	101	101	UL	W					D	N30041	003	00015.0
310	1019	BRIGHTON	CO			L				VV008600	M	233	233	UL	W					D	N30041	003	00015.0
315	1019	BRIGHTON	CO			L				VV009100	M	1471	1471	UL	W					D	N30041	003	00015.0
320	1019	BRIGHTON	CO			L				VV009600	M	251	251	UL	W					D	N30041	003	00015.0
325	1019	BRIGHTON	CO			L				VV009700	M	1583	1583	UL	W					D	N30041	003	00015.0
330	1019	BRIGHTON	CO			L				VV009800	M	200	200	UL	W					D	N30041	003	00015.0
335	1019	BRIGHTON	CO			L				VV010700	M	254	254	UL	W					D	N30041	003	00015.0
340	1020	BRIGHTON	CO			L				BN849800	M	1625	1625	UL	W					D	N10979	004U	00014.0
345	1020	BRIGHTON	CO			L				BN853800	M	1625	1625	UL	W					D	N10979	004U	00014.0
T O T A L S:					2149			2847.43	1010.03			31106	31106										

..........REIMBURSABLES AND SPECIAL COMPENSATION..........
YOUR SAFETY BONUS ON THIS VOUCHER IS 42.98

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

HANDLING AMOUNT	HANDLING WEIGHT	MILEAGE	MILEAGE AMOUNT	MILEAGE MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
		REG. EMPTY	1010.10	962		
		REG. LOADED	1246.35	1187		
		FUEL ADJUSTMENT	590.98			
		ADDITIONAL COMP	1010.03			
		TOTAL	3857.46	2149		