HOLBROOK, MARK 01754 WEEK OF 12/09 - 16/19

TRIP # 50

Stop	Del Date	Reference	Account	City	State	%
1		B019398	C26101			$ 1,151.78
		B019399				$ -
			C26101			$ -
						$ 1,151.78

Payroll				
12/27/19	$ 691.07		Labor	$ 460.71
			Misc Exp	
			Advances	$ -
		01/03/20	Wire	$ 460.71

Mileage Compensation and Expense Voucher
For Voucher # B019398

HAULER NUM C26101 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 12/18/19   PAGE 001
FLEET CONTR K2 COMM STMT # 51   NORTH AMERICAN VAN LINES   RUN DATE 12/20/19
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.37.51
HAULER START DATE: 04/18/02

VOUCHER B019398 FROM 12/09/19 THRU 12/10/19

SEQ NUM	DATE	CITY TUALATIN	ST OR	MILEAGE IC	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	HANDLING FC RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	1209	TUALATIN	OR			L				BN904200	M	1625	1625	UL	W				D	N10979	004U	00010.0
110	1209	TUALATIN	OR			L				FR558300	M	950	950	UL	W				D	N30841	003	
115	1209	TUALATIN	OR			L				FR563100	M	950	950	UL	W				D	N30841	003	
120	1209	TUALATIN	OR			L				FR563900	M	950	950	UL	W				D	N30841	003	
125	1209	TUALATIN	OR			L				FR570400	M	950	950	UL	W				D	N30841	003	
130	1209	TUALATIN	OR			L				FR570600	M	950	950	UL	W				D	N30841	003	
135	1209	TUALATIN	OR			L				FR574800	M	950	950	UL	W				D	N30841	003	
140	1209	TUALATIN	OR			L				SN554400	M	4000	4000	UL	W				D	N31199	003	00035.0
145	1209	TUALATIN	OR			L				UT925100	M	400	400	UL	W				D	N31149	003	
150	1209	TUALATIN	OR			L				MC511400	M	631	631	UL	W				D	N30250	003B	00001.0
155	1209	TUALATIN	OR			L				GS457200	M	300	300	UL	W				D	N30555	003	
160	1209	SALT LK CI	UT		777	E	1.7950	1029.53	365.19	BN912400	M	1682	1682	LD	W				D	N10979	004U	00016.0
165	1209	SALT LK CI	UT			L				BN912500	M	1682	1682	LD	W				D	N10979	004U	00016.0
170	1209	SALT LK CI	UT			L				BN912600	M	1400	1400	LD	W				D	N10979	004U	00016.0
205	1209	SALT LK CI	UT			L				BN913900	M	1103	1103	LD	W				D	N10979	004U	00021.0
210	1209	SALT LK CI	UT			L				LC041800	M	500	500	LD	W				D	N31219	007	
215	1209	SALT LK CI	UT			L				NT088000	M	175	175	LD	W				D	N80065	003	00016.0
220	1209	SALT LK CI	UT			L				BN913000	M	500	500	LD	W				J	N10990	003	00001.0
225	1209	SALT LK CI	UT			L				BN912900	M	1625	1625	LD	W				D	N10979	004U	00021.0
230	1209	SALT LK CI	UT			L				BN915000	M	1625	1625	LD	W				D	N10979	004U	00021.0
235	1209	SALT LK CI	UT			L				BN915600	M	1625	1625	LD	W				D	N10979	004U	00020.0
240	1209	SALT LK CI	UT			L				BN914800	M	1625	1625	LD	W				D	N10979	004U	00017.0
245	1210	BRIGHTON	CO		505	L	1.7950	669.13	237.35	BN912400	M	1682	1682	UL	W				D	N10979	004U	00016.0
250	1210	BRIGHTON	CO			L				BN912500	M	1682	1682	UL	W				D	N10979	004U	00016.0
255	1210	BRIGHTON	CO			L				BN912600	M	1400	1400	UL	W				D	N10979	004U	00016.0
260	1210	BRIGHTON	CO			L				BN912900	M	1625	1625	UL	W				D	N10979	004U	00021.0
265	1210	BRIGHTON	CO			L				BN913900	M	1103	1103	UL	W				D	N10979	004U	00021.0
270	1210	BRIGHTON	CO			L				BN915000	M	1625	1625	UL	W				D	N10979	004U	00021.0
305	1210	BRIGHTON	CO			L				NT088000	M	175	175	UL	W				D	N80065	003	00016.0
310	1210	BRIGHTON	CO			L				BN914800	M	1625	1625	UL	W				D	N10979	004U	00017.0
315	1210	BRIGHTON	CO			L				BN915600	M	1625	1625	UL	W				D	N10979	004U	00020.0
320	1210	BRIGHTON	CO			L				LC041800	M	500	500	UL	W				D	N31219	007	
325	1210	BRIGHTON	CO			L				BN913000	M	500	500	UL	W				J	N10990	003	00001.0
T O T A L S:					1282			1698.66	602.54			39740	39740									

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 25.64

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

HANDLING AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
		REG. EMPTY	815.85	777		
		REG. LOADED	530.25	505		
		FUEL ADJUSTMENT	352.56			
		ADDITIONAL COMP	602.54			
		TOTAL	2301.20	1282		

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Mileage Compensation and Expense Voucher
For Voucher # B019399

HAULER NUM C26101 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 12/18/19   PAGE 001
FLEET CONTR K2   COMM STMT # 51   NORTH AMERICAN VAN LINES   RUN DATE 12/20/19
FLEET GRP: NETWRK SUPPOR   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.37.51
HAULER START DATE: 04/18/02

VOUCHER B019399 FROM 12/12/19 THRU 12/16/19

SEQ NUM	DATE	CITY COLO	SPS	ST CO	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	1213	BRIGHTON		CO		89	E	1.7950	117.93	41.83	AA723400	M	2000	2000	LD	W					D	N09414	002	
110	1213	BRIGHTON		CO			L				AA723500	M	3115	3115	LD	W					D	N09414	002	
115	1213	BRIGHTON		CO			L				AM189800	M	700	700	LD	W					D	N30787	003	
120	1213	BRIGHTON		CO			L				DR737100	M	800	800	LD	W					D	N31099	003	
125	1213	BRIGHTON		CO			L				ST745700	M	500	500	LD	W					D	N30619	003B	00001.0
130	1213	BRIGHTON		CO			L				ST745800	M	500	500	LD	W					D	N30619	003B	00001.0
135	1213	BRIGHTON		CO			L				TR081100	M	3572	3572	LD	W					D	N31183	003	00021.0
140	1213	BRIGHTON		CO			L				AH076000	M	1095	1095	LD	W					D	N30928	003	00012.0
145	1213	BRIGHTON		CO			L				CV065300	M	335	335	LD	W					D	N31218	003	00023.0
150	1213	BRIGHTON		CO			L				FR578900	M	950	950	LD	W					D	N30841	003	
155	1213	BRIGHTON		CO			L				FR589100	M	950	950	LD	W					D	N30841	003	
160	1216	BOISE		ID		794	L	1.7925	1050.07	373.18	AH076000	M	1095	1095	UL	W					D	N30928	003	00012.0
165	1216	BOISE		ID			L				FR578900	M	950	950	UL	W					D	N30841	003	
170	1216	BOISE		ID			L				FR589100	M	950	950	UL	W					D	N30841	003	
205	1216	BOISE		ID			L				CV065300	M	335	335	UL	W					D	N31218	003	00023.0
T O T A L S:						883			1168.00	415.01			17847	17847										

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 17.66

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

...HANDLING... AMOUNT	WEIGHT	...MILEAGE...	AMOUNT	MILES	...TIME... AMOUNT	...MISCELLANEOUS... AMOUNT
		REG. EMPTY	93.45	89		
		REG. LOADED	833.70	794		
		FUEL ADJUSTMENT	240.85			
		ADDITIONAL COMP	415.01			
		TOTAL	1583.01	883		

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