MARK HOLBROOK 01754 04/25 - 05/01/16

TRIP # 17

Stop	Del Date	Reference	Account	City	State		%
1			C265	ROMEOVILLE	IL	$	729.00
						$	-
			C265	TEMPE	AZ	$	-
						$	**729.00**

Payroll						
05/20/16	**$**	**437.40**		**Labor**	**$**	**291.60**
				Misc Exp		
				Advances	**$**	**(100.00)**
			05/13/16	**Wire**	**$**	**191.60**

Mileage Compensation and Expense Voucher
For Voucher # N020733

HAULER NUM C26500 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 05/05/16   PAGE 001
FLEET CONTR G3 COMM STMT # 18   NORTH AMERICAN VAN LINES   RUN DATE 05/06/16
FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.43.41
HAULER START DATE: 12/08/05

VOUCHER N020733 FROM 04/25/16 THRU 05/01/16

SEQ	DATE	CITY	ST			...MILEAGE...				CONTRACT	PR	...WEIGHTS..					...HANDLING...			SV	TARIFF	SECT	ITEM
NUM		ROMEOVILLE	IL	IC	OTR	E/L	RATE	REGULAR	ADDTIL		TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG			
105	0425	COLUMBUS	OH		324	L	1.3075	387.99	35.64	ET429900	M	700	700	LD	W		1.00	7.00		1	E00302	003E	
110	0425	COLUMBUS	OH			L				ML544800	M	4000	4000	LD	W		1.00	40.00		D	N30555	003	
115	0425	REYNOLDSBU	OH		11	L	1.3075	13.17	1.21					AM									
120	0425	COLUMBUS	OH		11	L	1.3075	13.17	1.21	ET429900	M	700	700	UL	W		1.00	7.00		1	E00302	003E	
125	0425	COLUMBUS	OH			L				HS106200	M	6240	6240	UL	W		1.00	62.40		D	N10979	003A	00021.0
130	0425	COLUMBUS	OH			L				ML544800	M	4000	4000	UL	W		1.00	40.00		D	N30555	003	
135	0425	REYNOLDSBU	OH		11	E	1.1675	11.63	1.21	BE166900	M	19600	19600	LD	C		1.50	294.00		1	E00302	003Z	
140	0425	COLUMBUS	OH		11	L	1.3075	13.17	1.21	ET429900	M	700	700	LD	W		1.00	7.00		1	E00302	003E	
145	0426	KANSAS CY	MO		655	L	1.3075	784.36	72.05	ET429900	M	700	700	UL	C		1.50	25.00		1	E00302	003E	
150	0428	RNCHO CUCA	CA		1528	L	1.3075	1829.78	168.08	BE166900	M	19600	19600	UL	C		1.50	294.00		1	E00302	003Z	
155	0429	TEMPE	AZ		346	E	1.1675	365.90	38.06	LO111900	M	2630	2630	LD	W		1.00	26.30		D	N30630	003	00008.0
T O T A L S:					2897			3419.17	318.67			58870	58870					802.70					

...REIMBURSABLES AND SPECIAL COMPENSATION...

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
SPEC COMP	SPC OCC LD	PAY AS 6000 LBS	HANDLING OVER STANDARD	ML544800	M		2000	1.00	20.00		D2C	5603
SPEC COMP	SPC OCC UNLD	PAY AS 6000 LBS	HANDLING OVER STANDARD	ML544800	M		2000	1.00	20.00		D2C	5604
ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	ET429900	M				12.50		D2C	5665
T O T A L S									52.50			

YOUR SAFETY BONUS ON THIS VOUCHER IS 173.82

...COMMISSION TOTALS...

...HANDLING...	AMOUNT	WEIGHT	...MILEAGE...	AMOUNT	MILES	...TIME... AMOUNT	...MISCELLANEOUS... AMOUNT
REG. LOAD	374.30	27630	REG. EMPTY	324.87	357		
REG. UNLOAD	428.40	31240	REG. LOADED	2667.00	2540		
SPECIAL COMP	40.00		FUEL ADJUSTMENT	427.30			
ADJUSTMENT	12.50		ADDITIONAL COMP	318.67			
TOTAL	855.20	58870	TOTAL	3737.84	2897		

4165.74