MARK HOLBROOK 01754 12/05 - 11/16

TRIP # 49

Stop	Del Date	Reference	Account	City	State		%
1			C265	AUBURN	WA	$	1,410.78
			C265	RESTON	VA	$	-
						$	1,410.78

Payroll					
12/30/16	$ 846.47		Labor	$	564.31
			Misc Exp		
			Advances	$	(350.00)
			TOTAL	$	214.31
		12/23/16	Wire	$	54.80
		01/06/17	Wire	$	159.51

Mileage Compensation and Expense Voucher

For Voucher # N021553

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HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 12/20/16   PAGE  001
FLEET CONTR G3  COMM STMT # 51                            NORTH AMERICAN VAN LINES            RUN DATE  12/22/16
FLEET GRP: AGT OWNED TRL   OPER MODE:   DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  19.07.48
HAULER START DATE:  12/08/05

VOUCHER   N021553 FROM 12/05/16 THRU 12/11/16
SEQ DATE    CITY     ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       AUBURN     WA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1205 HOUSTON     TX 45 2274 L  1.3500 2875.56 255.09 YY603500 M  19600  19600 UL C    1.50  294.00         D N30897  003
110 1206 HOUSTON     TX 30      E  1.2100   33.00   3.30 GV329000 M   9187   9187 LD W    1.00   91.87         D N30961  009E 00010.0
115 1206 HOUSTON     TX 37      L  1.3500   45.88   4.07 GV329000 M   9187  13300 UL C    1.50  199.50         D N30961  009E 00010.0
120 1208 EARTH CY    MO     784 E  1.2100  862.40  86.24 QC058000 M    675    675 LD W    1.00    6.75         1 E00302  003E
125 1208 EARTH CY    MO         L                       SS375700 M   2183   2183 LD W    1.00   21.83         D N30261  003
130 1208 EARTH CY    MO         L                       YY614700 M   2550   2550 LD W    1.00   25.50         D N30897  003
135 1208 EARTH CY    MO         L                       YY619800 M   2850   2850 LD W    1.00   28.50         D N30897  003
140 1208 EARTH CY    MO         L                       YY620000 M   1120   1120 LD W    1.00   11.20         D N30897  003
145 1208 EARTH CY    MO         L                       LO290200 M   8695   8695 LD W    1.00   86.95         D N30762  004  00001.0
150 1209 MINNEAPOLI  MN     519 L  1.3500  643.56  57.09 LO290200 M   8695   8695 UL C    1.50  130.43         D N30762  004  00001.0
155 1209 ROSEVILLE   MN       9 L  1.3500   11.16    .99 QC058000 M    675    675 UL W    1.00    6.75         1 E00302  003E
160 1209 ROSEVILLE   MN         L                       SS375700 M   2183   2183 UL W    1.00   21.83         D N30261  003
165 1209 ROSEVILLE   MN         L                       YY614700 M   2550   2550 UL W    1.00   25.50         D N30897  003
170 1209 ROSEVILLE   MN         L                       YY619800 M   2850   2850 UL W    1.00   28.50         D N30897  003
205 1209 ROSEVILLE   MN         L                       YY620000 M   1120   1120 UL W    1.00   11.20         D N30897  003
210 1209 ANOKA       MN      20 E  1.2100   22.00   2.20 KF567300 M   4500  19600 LD C    1.50  294.00         D N30765  003
215 1210 RESTON      VA    1103 L  1.3500 1367.72 121.33 KF567300 M   4500  19600 UL C    1.50  294.00         D N30765  003
T O T A L S:            112 4709          5861.28 530.31             83120 117433                1578.31

.............................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
                                      YOUR SAFETY BONUS ON THIS VOUCHER IS       289.26
.......................................................COMMISSION TOTALS.......................................................
..............HANDLING..........  ...........MILEAGE............  ..........TIME..........  ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                     AMOUNT  MILES                    AMOUNT                      AMOUNT

 REG. LOAD        566.60   46860    REG. EMPTY        758.94   834
 REG. UNLOAD     1011.71   70573    REG. LOADED      4186.35  3987
 TOTAL           1578.31  117433    FUEL ADJUSTMENT   915.99
                                    ADDITIONAL COMP   530.31
                                    TOTAL            6391.59  4821
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7053.91

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