

MARK HOLBROOK 01754

12/12 - 18/16

TRIP # 50

Stop	Del Date	Reference	Account	City	State	%	
1			C265	RESTON	VA	\$	1,287.41
						\$	-
			C265	RESTON	VA	\$	-
						\$	1,287.41

Payroll

12/30/16 \$ 772.45

Labor \$ 514.97

Misc Exp

Advances \$ (450.00)

01/06/17 Wire \$ 64.97

Mileage Compensation and Expense Voucher For Voucher # N021450

HAULER NUM C26500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/21/16 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

1	VOUCHER	N021450	FROM	12/12/16	THRU	12/18/16																	
2	SEQ DATE	CITY	ST	MILEAGE				CONTRACT		PR	WEIGHTS				HANDLING				SV	TARIFF	SECT	ITEM	
3	NUM	RESTON	VA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG				
4																							
5	105	1212	CHARLOTTES	VA	102	E	1.2125	112.46	11.22	EU209100	M	2000	4000	LD	C	1.50	60.00		D	N10979	005F	00011.0	
6	110	1212	JESSUP	MD	138	L	1.3525	171.47	15.18	EU209100	M	2000	2000	UL	W	1.00	20.00		D	N10979	005F	00011.0	
7	115	1213	STERLING	VA	47	E	1.2125	51.82	5.17	WC569500	M	24000	24000	LD	C	1.50	360.00		1	E00302	003Z		
8	120	1214	CALEDONIA	MI	603	L	1.3525	749.23	66.33	WC569500	M	24000	24000	UL	C	1.50	360.00		1	E00302	003Z		
9	125	1214	CLEVELAND	OH	261	E	1.2125	287.75	28.71	CG277600	M	4155	19600	LD	C	1.50	294.00		D	N30619	013		
10	130	1215	DENVER	CO	1321	L	1.3525	1641.34	145.31	CG277600	M	4155	4155	UL	W	1.00	41.55		D	N30619	013		
11	135	1217	BOULDER	CO	26	E	1.2125	28.67	2.86	KF567400	M	3500	19600	LD	C	1.50	294.00		D	N30765	003		
12	140	1218	RESTON	VA	1618	L	1.3525	2010.37	177.98	KF567400	M	3500	19600	UL	C	1.50	294.00		D	N30765	003		
13	T O T A L S:				4116			5053.11	452.76			67310	116955				1723.55						
14																							
15	REIMBURSABLES AND SPECIAL COMPENSATION																						
16	YOUR SAFETY BONUS ON THIS VOUCHER IS 246.96																						
17	COMMISSION TOTALS																						
18	HANDLING		MILEAGE		TIME		MISCELLANEOUS																
19	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT												
20																							
21	REG. LOAD		1008.00		67200		REG. EMPTY		396.76		436												
22	REG. UNLOAD		715.55		49755		REG. LOADED		3864.00		3680												
23	TOTAL		1723.55		116955		FUEL ADJUSTMENT		792.35		-												
24							ADDITIONAL COMP		452.76														
25							TOTAL		5505.87		4116												