

MARK HOLBROOK 01754

12/19 - 25/16

TRIP # 51

Stop	Del Date	Reference	Account	City	State	%
1			C265	RESTON	VA	\$ 632.86
						\$ -
			C265	DENVER	CO	\$ -
						<u>\$ 632.86</u>

Payroll

01/13/17 \$ 379.72

Labor \$ 253.15

Misc Exp

Advances \$ (100.00)

01/06/17 Wire \$ 153.15

Mileage Compensation and Expense Voucher **For Voucher # N021526**

HAULER NUM C26500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/28/16 PAGE 001
 FLEET CONTR G3 COMM STMT # 52 NORTH AMERICAN VAN LINES RUN DATE 12/30/16
 FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.51.06
 HAULER START DATE: 12/08/05

1	VOUCHER N021526 FROM 12/19/16 THRU 12/22/16																			
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	1219	LAUREL	MD	35	E	1.2175	38.76	3.85	WM225300	M	5500	19600	LD	C	1.50	294.00		D N10979 004F 00011.0	
6	110	1220	BREINIGSVI	PA	149	L	1.3575	185.88	16.39	SV028600	M	1520	10500	LD	C	1.50	157.50		D N90040 003	
7	115	1220	BREINIGSVI	PA		L				SV027600	M	3080	7000	LD	C	1.50	105.00		D N90040 003	
8	120	1221	ST LOUIS	MO	851	L	1.3575	1061.62	93.61	WM225300	M	5500	19600	UL	C	1.50	294.00		D N10979 004F 00011.0	
9	125	1221	ST LOUIS	MO		L				WM225400	M	880	1500	LD	C	1.50	25.00		D N10979 005F 00011.0	
10	130	1221	EARTH CY	MO	22	L	1.3575	27.45	2.42	WM225400	M	880	880	UL	W	1.00	8.80		D N10979 005F 00011.0	
11	135	1222	DENVER	CO	830	L	1.3575	1035.43	91.30	SV028600	M	1520	1520	UL	W	1.00	15.20		D N90040 003	
12	140	1222	DENVER	CO		L				SV027600	M	3080	3080	UL	W	1.00	30.80		D N90040 003	
13	T O T A L S:				1887			2349.14	207.57			21960	63680				930.30			
14	REIMBURSABLES AND SPECIAL COMPENSATION.....																			
15	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R					QTY	RATE/	AMOUNT	DR	AUTHORITY						
16	TYPE	TYPE	TYPE		T L						CWT,HR,MI			INI	NUMBER					
17																				
18	ADJUSTMNT	INCENTIVE	LD/UL NOT REPORTED				WM225300 M					50.00		D2C 7301						
19	T O T A L S														50.00					
20	YOUR SAFETY BONUS ON THIS VOUCHER IS 113.22																			
21	COMMISSION TOTALS.....																			
22	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																			
23	AMOUNT		WEIGHT	AMOUNT		MILES	AMOUNT		AMOUNT											
24																				
25	REG. LOAD	581.50	38600	REG. EMPTY	31.85	35	316432													
26	REG. UNLOAD	348.80	25080	REG. LOADED	1944.60	1852														
27	ADJUSTMENT	50.00		FUEL ADJUSTMENT	372.69	-														
28	TOTAL	980.30	63680	ADDITIONAL COMP	207.57															
29					TOTAL	2556.71	1887													

316432