MARK HOLBROOK 01754 01/16 - 22/17

TRIP # 3

Stop	Del Date	Reference	Account	City	State		%
1			C265	ATLANTA	GA	$	668.78
						$	-
			C265	DALLAS	TX	$	-
						$	668.78

Payroll						
02/10/17	$ 401.27		Labor	$	267.51
			Misc Exp		
			Advances	$	-
		02/03/17	Wire	$	267.51

Mileage Compensation and Expense Voucher

For Voucher # S488976

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HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/25/17   PAGE  001
FLEET CONTR G3  COMM STMT # 04                           NORTH AMERICAN VAN LINES            RUN DATE  01/27/17
FLEET GRP: AGT OWNED TRL   OPER MODE:   DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  17.47.50
HAULER START DATE:  12/08/05

VOUCHER   S488976 FROM 01/17/17 THRU 01/22/17
SEQ DATE    CITY     ST ............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       ATLANTA    GA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0119 BOULDER     CO     1413 L  1.3650 1773.32 155.43 JS225500 M   6839   6839 UL C    1.50  102.59        D N10184  003A 00005.0
110 0119 AURORA      CO       33 L  1.3650   41.42   3.63 BM005600 M   1892   9000 UL C    1.50  135.00        D N30897  003
115 0120 CENTENNIAL  CO       15 E  1.2250   16.73   1.65 NE048800 M   6650   6650 LD C    1.50   99.75        D N30160  005H
120 0120 DENVER      CO       14 L  1.3650   17.57   1.54 NE048800 M   6650   6650 UL W    1.00   66.50        D N30160  005H
125 0120 LITTLETON   CO       10 E  1.2250   11.15   1.10 GP298100 M  20000  21000 LD C    1.50  315.00        1 H00302  003
130 0120 LITTLETON   CO          L                       GP298100 DA              LD C                          1 H00302  003
135 0122 DALLAS      TX      781 L  1.3650  980.16  85.91 GP298100 DA              UL C                          1 H00302  003
140 0122 DALLAS      TX          L                       GP298100 PB              LD C                          1 H00302  003
T O T A L S:               2266           2840.35 249.26            42031  50139                718.84

.........................................REIMBURSABLES AND SPECIAL COMPENSATION.........................................
                                     YOUR SAFETY BONUS ON THIS VOUCHER IS      135.96
.........................................................COMMISSION TOTALS.............................................
 .............HANDLING..........     ..........MILEAGE............     ..........TIME...........     ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                          AMOUNT  MILES                          AMOUNT                    AMOUNT

 REG. LOAD        414.75    27650    REG. EMPTY            22.75     25
 REG. UNLOAD      304.09    22489    REG. LOADED         2353.05   2241
 TOTAL            718.84    50139    FUEL ADJUSTMENT      464.55   -
                                     ADDITIONAL COMP      249.26
                                     TOTAL               3089.61   2266
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3343.90

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