

MARK HOLBROOK 01754

01/30 - 02/05/17

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1			C265	ATLANTA	GA	\$ 1,594.41
						\$ -
			C265	DALLAS	TX	\$ -
						<u>\$ 1,594.41</u>

Payroll
02/24/17 \$ 956.65

Labor \$ 637.76
Misc Exp
Advances \$ -
02/17/17 Wire \$ 637.76

Mileage Compensation and Expense Voucher For Voucher # S488981

HAULER NUM C26500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/07/17 PAGE 001
 FLEET CONTR G3 COMM STMT # 06 NORTH AMERICAN VAN LINES RUN DATE 02/10/17
 FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.43.36
 HAULER START DATE: 12/08/05

1	VOUCHER S488981 FROM 01/30/17 THRU 02/05/17														
2	SEQ DATE	CITY	ST	MILEAGE.....			CONTRACT PR		...WEIGHTS... ..HANDLING.....			SV TARIFF SECT ITEM			
3	NUM	ATLANTA	GA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC RATE REGULAR ADDITL SG
4															
5	105	0130	ALBUQUERQU	NM	1377	L	1.3625	1724.69	151.47	BM022300	M	2259	7000	UL	C 1.50 105.00 D N30897 003
6	110	0130	ALBUQUERQU	NM		L				PR093300	M	6610	19600	UL	C 1.50 294.00 D N31008 003A
7	115	0130	ALBUQUERQU	NM		E				PR093400	M	1000	1000	LD	C 1.00 25.00 D N31008 CU
8	120	0131	DENVER	CO	416	L	1.3625	521.04	45.76	PR093400	M	1000	1000	UL	W 1.00 10.00 D N31008 CU
9	125	0131	ENGLEWOOD	CO	9	E	1.2225	10.01	.99	LO337700	M	700	9800	LD	C 1.50 147.00 D N10184 002
10	130	0131	ENGLEWOOD	CO		L				LO337500	M	700	9800	LD	C 1.50 147.00 D N10184 002
11	135	0202	TACOMA	WA	1311	L	1.3625	1642.03	144.21	LO337500	M	700	700	UL	W 1.00 7.00 D N10184 002
12	140	0202	TACOMA	WA		L				LO337700	M	700	700	UL	W 1.00 7.00 D N10184 002
13	145	0203	CONCORD	CA	757	E	1.2225	842.16	83.27	LO311200	M	500	19600	LD	C 1.50 294.00 1 E00302 003Z
14	150	0203	UNION CY	CA	40	L	1.3625	50.10	4.40	WB983200	M	9100	13500	LD	C 1.50 202.50 1 H00302 003
15	155	0204	PHOENIX	AZ	727	L	1.3625	910.57	79.97	AP654600	M	2726	2726	LD	W 1.00 27.26 D N30869 004A 00328.0
16	160	0205	DALLAS	TX	1018	L	1.3625	1275.05	111.98	WB983200	M	9100	9100	UL	W 1.00 91.00 1 H00302 003
17	T O T A L S:				5655			6975.65	622.05			35095	94526		1356.76
18	REIMBURSABLES AND SPECIAL COMPENSATION.....														
19	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT P R		QTY	RATE/		AMOUNT	DR	AUTHORITY	
20	TYPE	TYPE	TYPE				T L			CWT, HR, MI				INI NUMBER	
21															
22	ADJUSTMNT	INCENTIVE			LD/UL NOT REPORTED		WB983200 M					50.00		D2C 9271	
23	SPEC COMP	LOAD	PAY AS		14000 LBS HANDLING OVER STANDARD		AP654600 M		11274	1.00		112.74		D2C 9272	
24	REIMBURS	TELEPHONE										50.00		FEB 1970	
25	T O T A L S											212.74			
26	YOUR SAFETY BONUS ON THIS VOUCHER IS 339.30														
27	COMMISSION TOTALS.....														
28	HANDLING.....			MILEAGE.....			TIME.....			MISCELLANEOUS.....					
29			AMOUNT	WEIGHT			AMOUNT	MILES			AMOUNT	AMOUNT			
30															
31	REG. LOAD		842.76	56426	REG. EMPTY		697.06	766					REIMBURSABLES	50.00	
32	REG. UNLOAD		514.00	38100	REG. LOADED		5133.45	4889							
33	SPECIAL COMP		112.74	11274	FUEL ADJUSTMENT		1145.14	-							
34	ADJUSTMENT		50.00		ADDITIONAL COMP		622.05								
35	TOTAL		1519.50	105800	TOTAL		7597.70	5655							