**MARK HOLBROOK 01754** **02/06 - 12/17**

**TRIP # 6**

| Stop | Del Date | Reference | Account | City | State | | % |
|---|---|---|---|---|---|---|---|
| 1 | | | C265 | DALLAS | TX | $ | 1,148.94 |
| | | | | | | $ | - |
| | | | C265 | MONROE TOWNSHIP | NJ | $ | - |
| | | | | | | **$** | **1,148.94** |

| Payroll | | | | | | |
|---|---|---|---|---|---|---|
| **02/24/17** | **$** | **689.36** | | **Labor** | **$** | **459.58** |
| | | | | **Misc Exp** | | |
| | | | | **Advances** | **$** | **-** |
| | | | **03/03/17** | **Wire** | **$** | **459.58** |

# Mileage Compensation and Expense Voucher
## For Voucher # S488982

```
HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 02/14/17    PAGE  001
FLEET CONTR G3   COMM STMT # 07                          NORTH AMERICAN VAN LINES              RUN DATE  02/17/17
FLEET GRP: AGT OWNED TRL    OPER MODE:    DOUBLE      MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME  17.37.14
HAULER START DATE:   12/08/05

VOUCHER   S488982 FROM 02/06/17 THRU 02/12/17
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM         DALLAS     TX IC  OTR E/L RATE    REGULAR ADDTIL             TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0206 COTTONDALE AL      590 L  1.3625  738.98   64.90 AP654600 M   2726  14000 UL C     1.00  140.00         D N30869  004A 00328.0
110 0207 TARRYTOWN  NY     1027 L  1.3625 1286.32  112.97 LO311200 M    500  19600 UL C     1.50  294.00         1 E00302  003Z
115 0207 NEW YORK   NY       32 E  1.2225   35.60    3.52 BL059500 M   2613  19600 LD C     1.50  294.00         1 E00302  003Z
120 0208 CHICAGO    IL      800 L  1.3625 1002.00   88.00 BL059500 M   2613  19600 UL C     1.50  294.00         1 E00302  003Z
125 0210 ROMEOVILLE IL       30 E  1.2225   33.38    3.30                          AM
130 0210 SCHAUMBURG IL       30 E  1.2225   33.38    3.30 LO336600 M   1750  19600 LD C     1.50  294.00         D N10184  002
135 0210 ROMEOVILLE IL       30 L  1.3625   37.58    3.30                          AM
140 0211 PHILADELPH PA      764 L  1.3625  956.91   84.04 LO336600 M   1750  19600 UL C     1.50  294.00         D N10184  002
145 0211 MONROE TWP NJ       55 E  1.2225   61.19    6.05 LO338500 M    800    800 LD W     1.00    8.00         D N10184  002
150 0211 MONROE TWP NJ          L                         SJ848400 M   6000   6000 LD W     1.00   60.00         D N30109  004C
155 0211 MONROE TWP NJ          L                         CT839600 M   6000   6000 LD W     1.00   60.00         X E00434  003Z
T O T A L S:               3358          4185.34 369.38              24752 124800                1738.00
.........................................REIMBURSABLES AND SPECIAL COMPENSATION..........................................
TRXN     SERVICE            SPECIAL COMP      REASON                           CONTRACT P R    QTY     RATE/      AMOUNT DR   AUTHORITY
TYPE       TYPE                  TYPE                                                   T L           CWT,HR,MI                INI NUMBER

SPEC COMP  LOAD             PAY AS  14000 LBS  HANDLING OVER STANDARD          LO338500 M    13200     1.00        132.00      D2C 9630
T O T A L S                                                                                                         132.00
                                   YOUR SAFETY BONUS ON THIS VOUCHER IS             201.48
..........................................................COMMISSION TOTALS.............................................
  ..............HANDLING..........   ..........MILEAGE............   ..........TIME..........   ......MISCELLANEOUS.......
               AMOUNT    WEIGHT                       AMOUNT  MILES                   AMOUNT                    AMOUNT

 REG. LOAD       716.00   52000     REG. EMPTY         133.77   147
 REG. UNLOAD    1022.00   72800     REG. LOADED       3371.55  3211
 SPECIAL COMP    132.00   13200     FUEL ADJUSTMENT    680.02 —
 TOTAL          1870.00  138000     ADDITIONAL COMP    369.38
                                    TOTAL             4554.72  3358
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5744.70