MARK HOLBROOK 01754 02/13 - 19/17

TRIP # 7

Stop	Del Date	Reference	Account	City	State	%
1			C265	MONROE TOWNSHIP	NJ	$ 1,102.72
						$ -
			C265	SAN JOSE	CA	$ -
						$ 1,102.72

Payroll		
03/10/17	$	661.63

	Labor	$	441.09
	Truck Wash	$	85.00
	Scale	$	11.00
	Advances	$	(85.00)
03/03/17	Wire	$	452.09

Mileage Compensation and Expense Voucher
For Voucher # S488979

HAULER NUM C26500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/22/17 PAGE 001
FLEET CONTR G3 COMM STMT # 08 NORTH AMERICAN VAN LINES RUN DATE 02/24/17
FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.00.48
HAULER START DATE: 12/08/05

VOUCHER S488979 FROM 02/13/17 THRU 02/18/17

SEQ NUM	DATE	CITY MONROE TWP	ST NJ	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0213	ALBUQUERQU	NM		1943	L	1.3625	2433.61	213.73	LO338500	M	800	14000	UL	C		1.50	210.00		D	N10184	002	
110	0213	ALBUQUERQU	NM			L				AH810700	M	3449	3449	LD	W		1.00	34.49		D	N30869	004A	00743.0
115	0214	DENVER	CO		416	L	1.3625	521.04	45.76	AH810700	M	3449	7344	UL	C		1.00	73.44		D	N30869	004A	00743.0
120	0214	DENVER	CO			L				CT839600	M	6000	6000	UL	W		1.00	60.00		X	E00434	003Z	
125	0214	ENGLEWOOD	CO		9	L	1.3625	11.27	.99	SJ848400	M	6000	6000	UL	C		1.50	90.00		D	N30109	004C	
130	0216	BOULDER	CO		34	E	1.2225	37.83	3.74	JM701300	M	1700	21000	LD	C		1.50	315.00		C	N31119	007B	
135	0217	LAS VEGAS	NV		760	L	1.3625	951.90	83.60	JM701300	M	1700	21000	UL	C		1.50	315.00		C	N31119	007B	
140	0218	SAN JOSE	CA		528	E	1.2225	587.40	58.08	EG301500	M	4000	4000	LD	W		1.00	40.00		1	X00302	004	
145	0218	SAN JOSE	CA			L				EG302300	M	10500	10500	LD	W		1.00	105.00		D	N10899	003A	00017.0
150	0218	SAN JOSE	CA			L				EG302900	M	3000	3000	LD	W		1.00	30.00		1	X00302	003	
T O T A L S:					3690			4543.05	405.90			40598	96293					1272.93					

........REIMBURSABLES AND SPECIAL COMPENSATION........

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI NUMBER
SPEC COMP	SPC OCC LD	PAY AS	7344 LBS HANDLING OVER STANDARD	AH810700	M	3895	1.00	38.95		D2C 9639
T O T A L S								38.95		

YOUR SAFETY BONUS ON THIS VOUCHER IS 221.40

........COMMISSION TOTALS........

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	524.49	41949	REG. EMPTY	511.42	562		
REG. UNLOAD	748.44	54344	REG. LOADED	3284.40	3128		
SPECIAL COMP	38.95		FUEL ADJUSTMENT	747.23			
TOTAL	1311.88	96293	ADDITIONAL COMP	405.90			
			TOTAL	4948.95	3690		

5513.00