

MARK HOLBROOK 01754 02/20 - 26/17

TRIP # 8

Stop	Del Date	Reference	Account	City	State	%
1			C265	SAN JOSE	CA	\$ 1,635.80
						\$ -
			C265	HILL AFB	UT	\$ -
						\$ 1,635.80

Payroll				
03/10/17	\$ 981.48	Labor	\$ 654.32	
		Misc Exp		
		Advances	\$ -	
03/17/17		Wire	\$ 654.32	

Mileage Compensation and Expense Voucher

For Voucher # 5488983

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 03/01/17		PAGE 001	
FLEET CONTR G3 COMM STMT # 09		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 03/03/17			
FLEET GRP: AGT OWNED TRL		OPER MODE: DOUBLE		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.34.46			
HAULER START DATE: 12/08/05									
1	VOUCHER	S488983	FROM 02/20/17 THRU 02/27/17						
2	SEQ DATE	CITY	ST	CA	IC	OTR	E/L	RATE	REGULAR
3	NUM	SAN JOSE							
4									
5	105	0221	KANSAS	CY	MO	1818	L	1.3625	2277.05
6	110	0221	KANSAS	CY	MO		L		
7	115	0221	KANSAS	CY	MO		L		
8	120	0222	LOWELL	MA		1401	L	1.3625	1754.75
9	125	0222	WETHERSFIE	CT		107	E	1.2225	119.04
10	130	0223	MONROE	TWP	NJ	158	L	1.3625	197.90
11	135	0223	MIDDLETOWN	PA		143	E	1.2225	159.09
12	140	0223	MIDDLETOWN	PA			L		
13	145	0223	MIDDLETOWN	PA			L		
14	150	0223	MIDDLETOWN	PA			L		
15	155	0223	MIDDLETOWN	PA			L		
16	160	0223	MIDDLETOWN	PA			L		
17	165	0224	MONROE	TWP	NJ	143	L	1.3625	179.11
18	170	0224	MONROE	TWP	NJ		L		
19	205	0224	MONROE	TWP	NJ		L		
20	210	0224	MONROE	TWP	NJ		L		
21	215	0224	MONROE	TWP	NJ		L		
22	220	0224	MONROE	TWP	NJ		L		
23	225	0224	DULLES	VA		210	E	1.2225	233.63
24	230	0227	HILL AIR F	UT		2032	L	1.3650	2550.16
25	T O T A L S:					6012		7470.73	661.32
26									
27									
28									
29									
30									
31									
32									
33	REG. LOAD	616.26	44181	REG. EMPTY		418.60	460		
34	REG. UNLOAD	653.21	57321	REG. LOADED		5829.60	5552		
35	TOTAL	1269.47	101502	FUEL ADJUSTMENT		1222.53			
36				ADDITIONAL COMP		661.32			
37				TOTAL		8132.05	6012		

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