MARK HOLBROOK 01754 **03/13 - 19/17**

TRIP # 11

Stop	Del Date	Reference	Account	City	State	%
1			C265	FRANKLIN	MA	$ 1,062.54
						$ -
			C265	SANTA FE SPRINGS	CA	$ -
						$ 1,062.54

Payroll				
04/07/17	**$ 637.53**		**Labor**	**$ 425.02**
			Misc Exp	
			Advances	**$ -**
		03/31/17	**Wire**	**$ 425.02**

Mileage Compensation and Expense Voucher
For Voucher # S488987

HAULER NUM C26500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 03/21/17 PAGE 001
FLEET CONTR G3 COMM STMT # 12 NORTH AMERICAN VAN LINES RUN DATE 03/24/17
FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.53.50
HAULER START DATE: 12/08/05

VOUCHER S488987 FROM 03/13/17 THRU 03/18/17

SEQ NUM	DATE	CITY FRANKLIN	ST MA	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0313	FRANKLIN	MA			L				EG311600	M	3600	3600	UL	W		1.00	36.00		D	N10899	003A	00025.0
110	0313	MANCHESTER	CT		81	L	1.3625	101.45	8.91	EG314800	M	1500	19600	UL	C		1.50	294.00		D	N10899	003A	00024.0
115	0313	MANCHESTER	CT			L				EG313900	M	3500	19600	UL	C		1.50	294.00		D	N10899	003A	00024.0
120	0313	FRANKLIN	MA		81	E	1.2225	90.11	8.91	LO306700	M	9313	9313	LD	W		1.00	93.13		D	N10184	003	00005.0
125	0313	FRANKLIN	MA			L				BL137100	M	4500	4500	LD	W		1.00	45.00		1	E00302	003Z	
130	0316	NEBRASKA C	NB		1439	L	1.3625	1802.35	158.29	BL145900	M	1000	10500	LD	C		1.50	157.50		D	N30430	003	
135	0317	AURORA	CO		532	L	1.3625	666.33	58.52	LO306700	M	9313	9313	UL	C		1.50	139.70		D	N10184	003	00005.0
140	0317	DENVER	CO		8	L	1.3625	10.02	.88	EU324400	M	7000	7000	LD	W		1.00	70.00		1	E00302	003Z	
145	0318	STA FE SPR	CA		1011	L	1.3625	1266.28	111.21	EU324400	M	7000	7000	UL	W		1.00	70.00		1	E00302	003Z	
150	0318	STA FE SPR	CA			L				BL137100	M	4500	4500	UL	W		1.00	45.00		1	E00302	003Z	
155	0318	STA FE SPR	CA			L				BL145900	M	1000	1000	UL	W		1.00	10.00		D	N30430	003	
160	0318	STA FE SPR	CA			E				CT810000	M	1200	1200	LD	W		1.00	12.00		1	X00302	005	
165	0318	STA FE SPR	CA			L				TK203700	M	3690	3690	LD	W		1.00	36.90		Y	N03122	008A	
170	0318	STA FE SPR	CA			L				TK198800	M	6450	6450	LD	W		1.00	64.50		Y	N03122	008A	
T O T A L S:					3152			3936.54	346.72			63566	107266					1367.73					

....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	UNLOAD	PAY AS 19600 LBS	HANDLING OVER STANDARD	EG311600	M	16000	1.00	160.00	D2C	1049
ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	EG313900	M			50.00	D2C	1050
ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	LO306700	M			50.00	D2C	1274
SPEC COMP	SPC OCC LD	PAY AS 8500 LBS	HANDLING OVER STANDARD	BL137100	M	4000	1.00	40.00	D2C	1275
T O T A L S								300.00		

YOUR SAFETY BONUS ON THIS VOUCHER IS 189.12

....COMMISSION TOTALS....

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	479.03	42653	REG. EMPTY	73.71	81		
REG. UNLOAD	888.70	64613	REG. LOADED	3224.55	3071		
SPECIAL COMP	200.00	16000	FUEL ADJUSTMENT	638.28 -			
ADJUSTMENT	100.00		ADDITIONAL COMP	346.72			
TOTAL	1667.73	123266	TOTAL	4283.26	3152		

5312.71