

MARK HOLBROOK 01754

TRIP # 14

Stop	Del Date	Reference	Account	City	State	%
1			C265	DENVER	CO	\$ 915.69
						\$ -
			C265	FORT WAYNE	IN	\$ -
						\$ 915.69

Payroll					
TOTAL	\$	549.42	Labor	\$	366.28
04/21/17	\$	560.96	Misc Exp		
05/05/17	\$	(11.54)	Advances	\$	-
			TOTAL	\$	366.28
			Wire	\$	373.97
			Wire	\$	(7.69)

Mileage Compensation and Expense Voucher For Voucher # S488991

HAULER NUM C26500 NAME REDMAN VAN & ST		VWCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 04/25/17		PAGE 001	
FLEET CONTR B5 COMM STMT # 17				NORTH AMERICAN VAN LINES		RUN DATE 04/28/17			
FLEET GRP: AGT OWNED TRL		OPER MODE: DOUBLE		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.48.39			
HAULER START DATE: 12/08/05									

1 VOUCHER S488991 FROM 04/03/17 THRU 04/07/17																			
2REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 04/12/17).....																			
3 SEQ DATE CITY STMILEAGE.....CONTRACT PRWEIGHTS.....HANDLING.....SV TARIFF SECT ITEM																			
4 NUM DENVER CO IC OTR E/L RATE REGULAR ADDTIL TL ACTUAL AS AT C FC RATE REGULAR ADDTIL SG																			
5																			
6	105	0404	HOUSTON	TX	1018	L	1.3600	1272.50	111.98	UC452600 M	1500	6000	UL C	1.00	60.00	Y N40103	003		
7	110	0405	MELBOURNE	FL	1016	L	1.3600	1270.00	111.76	UI538800 M	4670	10000	UL C	1.50	150.00	D N08270	011	00005.0	
8	115	0405	MELBOURNE	FL	E					UI541100 M	750	20000	LD C	1.00	200.00	C N08270	012	00044.0	
9	120	0406	PORTSMOUTH	VA	783	L	1.3600	978.75	86.13	UI541100 M	750	20000	UL C	1.00	200.00	C N08270	012	00044.0	
10	125	0407	FT WAYNE	IN	687	E	1.2200	762.57	75.57										
11	T O T A L S:																		
12								4283.82	385.44		7670	56000			610.00				
.....REIMBURSABLES AND SPECIAL COMPENSATION.....																			
YOUR SAFETY BONUS ON THIS VOUCHER IS										210.24									
.....COMMISSION TOTALS.....																			
.....MILEAGE.....										AMOUNT									
.....HANDLING.....										TIME.....MISCELLANEOUS.....									
AMOUNT										AMOUNT									
REG. LOAD 200.00										REG. EMPTY 625.17									
REG. UNLOAD 410.00										REG. LOADED 2957.85									
TOTAL 610.00										FUEL ADJUSTMENT 700.80									
										ADDITIONAL COMP 385.44									
										TOTAL 4669.26									
										VOUCHER COMMENTS 3504									
										REPROCESS TO NO CHG TO COMPENSATION CORR EXPENSE ALLOCATION									

4578.40
- 90.10

correction