

MARK HOLBROOK 01754 04/10 - 16/17

TRIP # 15

Stop	Del Date	Reference	Account	City	State	%
1			C265	FORT WAYNE	IN	779.98
						\$ -
			C265	SAN JOSE	CA	-
						\$ -
						<u>\$ 779.98</u>

Payroll

05/05/17 \$ 467.99

Labor	\$	311.99
Misc Exp		
Advances	\$	-
TOTAL	\$	311.99
Wire	\$	314.77
Wire	\$	(2.78)

04/28/17

05/12/17

Mileage Compensation and Expense Voucher
For Voucher # S488998

HAULER NUM C26500	NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 04/25/17	PAGE 001
FLEET CONTR G3	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					
VOUCHER S488998 FROM 04/10/17 THRU 04/16/17					
1	2	3	4	5	6
SEQ DATE	CITY	ST	REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 04/19/17)	HANDLING	SV TARIFF SECT ITEM
NUM	FT WAYNE	IN IC	OTR E/L RATE	REGULAR ADDITL	SG
105	0410 MUSKEGO	WI	248 E	1.2250	276.52
110	0413 TRUCKEE	CA	1946 L	1.3650	2442.23
115	0413 SPARKS	NV	34 L	1.3650	42.67
120	0413 WASHOE	CY	20 L	1.3650	25.10
125	0413 SPARKS	NV	20 L	1.3650	25.10
130	0414 MILPITAS	CA	245 L	1.3650	307.48
135	0415 LARKSPUR	CA	59 L	1.3650	74.05
140	0415 SAN JOSE	CA	63 L	1.3650	79.07
TOTALS:			2635	3272.22	289.85
REIMBURSABLES AND SPECIAL COMPENSATION					
15	16	17	18	19	20
TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	T L
TYPE	TYPE	TYPE		QTY	RATE/
				CWT, HR, MI	AMOUNT DR
					INI NUMBER
SPEC COMP LOAD		PAY AS	14000 LBS	HANDLING OVER STANDARD	EG330600 M
TOTALS					12900
					1.00
					129.00
					129.00
					D2C 2954
YOUR SAFETY BONUS ON THIS VOUCHER IS 158.10					
COMMISSION TOTALS					
MILEAGE					
AMOUNT MILES					
3899.88					
-34172					
REG. LOAD 455.00 30700 REG. EMPTY 225.68 248					
REG. UNLOAD 294.00 19600 REG. LOADED 2506.35 2387					
SPECIAL COMP 129.00 12900 FUEL ADJUSTMENT 540.19					
TOTAL 878.00 63200 ADDITIONAL COMP 289.85					
TOTAL 3562.07 2635					
VOUCHER COMMENTS					
REPROCESS TO NO CHG TO COMPENSATION CORR EXPENSE ALLOCATION					

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Correction