

MARK HOLBROOK 01754 04/17 - 23/17

TRIP # 16

Stop	Del Date	Reference	Account	City	State	%
1			C265	SAN JOSE	CA	1,364.37
			C265	COLUMBUS	OH	-
						<u>1,364.37</u>

Payroll				
05/05/17	\$	818.62	Labor	\$ 545.75
			Misc Exp	
			Advances	\$ -
05/12/17			Wire	<u>\$ 545.75</u>

Mileage Compensation and Expense Voucher For Voucher # S488992

HAULER NUM C26500 NAME REDMAN VAN & ST		VCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 04/27/17		PAGE 001	
FLEET CONTR G3 COMM STMT # 17		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		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 S488992 FROM 04/17/17 THRU 04/23/17									
2 SEQ DATE	CITY	ST	CA	IC	OTR	E/L	RATE	REGULAR	ADDTL
3 NUM	SAN JOSE								
4									
5	105	0418	MARTINSBUR	WV	2741	L	1.3675	3446.81	301.51
6	110	0418	MONROE TWP	NJ	238	L	1.3675	299.29	26.18
7	115	0418	DAYTON	NJ	8	E	1.2275	8.94	.88
8	120	0419	LITCHFIELD	CT	145	L	1.3675	182.34	15.95
9	125	0419	BRIDGEPORT	CT	47	E	1.2275	52.52	5.17
10	130	0419	MONROE TWP	NJ	106	L	1.3675	133.30	11.66
11	135	0419	MONROE TWP	NJ		E			
12	140	0420	GAITHERSBUR	MD	195	L	1.3675	245.21	21.45
13	145	0420	RICHMOND	VA	20	E	1.2275	159.80	15.73
14	150	0421	FREDERICKS	VA	55	L	1.3675	69.16	6.05
15	155	0421	RICHMOND	VA	55	E	1.2275	61.46	6.05
16	160	0422	FT WAYNE	IN	597	L	1.3675	750.73	65.67
17	165	0422	FT WAYNE	IN		E			
18	170	0422	COLUMBUS	OH	155	L	1.3675	194.91	17.05
19	T O T A L S:				20			5604.47	493.35
20									
21	REIMBURSABLES AND SPECIAL COMPENSATION								
22	YOUR SAFETY BONUS ON THIS VOUCHER IS 269.10								
23	COMMISSION TOTALS								
24	MILEAGE								
25	MILEAGE								
26	MILEAGE								
27	MILEAGE								
28	MILEAGE								
29	MILEAGE								
30	MILEAGE								
31	MILEAGE								

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