

MARK HOLBROOK 01754 05/22 - 28/17

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%
1			C265	COLORADO SPS	CO	543.68
						-
						-
						\$ 543.68

Payroll				
06/16/17	\$	326.21	Labor	\$ 217.47
			Misc Exp	
			Advances	\$ -
06/09/17	\$		Wire	\$ 217.47

Mileage Compensation and Expense Voucher For Voucher # S488999

HAULER NUM C26500 NAME REDMAN VAN & ST		VVCHI360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 05/31/17		PAGE 001	
FLEET CONTR G3 COMM STMT # 22				NORTH AMERICAN VAN LINES		RUN DATE 06/02/17			
FLEET GRP: AGT OWNED TRL		OPER MODE: DOUBLE		MILEAGE-COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.56.24			
HAULER START DATE: 12/08/05									

VOUCHER S488999 FROM 05/22/17 THRU 05/28/17									
SEQ DATE	CITY	ST	MILEAGE.....	CONTRACT PK	TL	ACTUAL AS	AT C FC RATE	REGULAR	ADDTL SG
NUM	COLO	SPS	CO IC OTR E/L RATE	REGULAR	ADDTL				

105	0523	COLO	SPS	CO	E	GE372600	M	9604	19600	LD	C	1.50	294.00	D	N31085	007	00014.0				
110	0524	IRVINE	CA	1066	L	1.3575	1329.84	117.26	GE372600	M	9604	19600	UL	C	1.50	294.00	D	N31085	007	00014.0	
115	0525	STA	FE	SPR	CA	29	E	1.2175	32.12	3.19	FQ716700	M	5000	LD	W	1.00	50.00	1	E00302	003Z	
120	0525	STA	FE	SPR	CA		L				EG349800	M	500	LD	W	1.00	5.00	1	X00302	002	
125	0525	STA	FE	SPR	CA		L				EG349800	M	500	LD	W	1.00	5.00	1	X00302	002	
130	0525	STA	FE	SPR	CA		L				FQ716700	M	5000	UL	W	1.00	50.00	1	E00302	003Z	
135	0526	SUNNYVALE	CA	362	E	1.2175	400.92	39.82	LO260200	M	1000	21000	LD	C	1.50	315.00	1	E00302	003Z		
TOTALS:				1457			1762.88	160.27	31208	71200						1013.00					

REIMBURSABLES AND SPECIAL COMPENSATION									
TRN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT	DR	AUTHORITY
TYPE	TYPE			T L		CWT,HR,MI			INI NUMBER

SPEC COMP	LOAD	PAY AS	8500 LBS	HANDLING OVER STANDARD	FQ716700	M	3500	1.00	35.00	D2C 5075
SPEC COMP	UNLOAD	PAY AS	8500 LBS	HANDLING OVER STANDARD	FQ716700	M	3500	1.00	35.00	D2C 5077
TOTAL										70.00

YOUR SAFETY BONUS ON THIS VOUCHER IS		87.42							
TOTALS									
MILEAGE		AMOUNT		MILES					
REG. LOAD		664.00		46100		REG. EMPTY		355.81 391	
REG. UNLOAD		349.00		25100		REG. LOADED		1119.30 1066	
SPECIAL COMP		70.00		7000		FUEL ADJUSTMENT		287.77	
TOTAL		1083.00		78200		ADDITIONAL COMP		160.27	
						TOTAL		1923.15 1457	

MISCELLANEOUS		AMOUNT							
MISCELLANEOUS		AMOUNT		TIME					
MISCELLANEOUS		AMOUNT		TIME					