**HOLBROOK, MARK 01754** **06/05 - 11/17**

**TRIP # 23**

| Stop | Del Date | Reference | Account | City | State | % |
|---|---|---|---|---|---|---|
| 1 | | | C265 | SANT FE SPR | CA | $ 1,334.62 |
| | | | | | | $ - |
| | | | C265 | ANN ARBOR | MI | $ - |
| | | | | | | **$ 1,334.62** |

| | | | |
|---|---|---|---|
| **Payroll** | | | |
| **06/30/17** | **$ 800.77** | **Labor** | **$ 533.85** |
| | | **Misc Exp** | |
| | | **Advances** | **$ (250.00)** |
| | **06/23/17** | **Wire** | **$ 283.85** |

# Mileage Compensation and Expense Voucher
## For Voucher # S488996

```
HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 06/13/17   PAGE  001
FLEET CONTR G3  COMM STMT # 24                             NORTH AMERICAN VAN LINES            RUN DATE  06/16/17
FLEET GRP: AGT OWNED TRL   OPER MODE:   DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.51.11
HAULER START DATE:  12/08/05

VOUCHER   S488996 FROM 06/05/17 THRU 06/11/17
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      ROMEOVILLE IL IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0605 STA FE SPR CA    1983 L  1.3625 2483.71 218.13 LD664900 M   6000   6000 UL W    1.00   60.00         D N30109  004C
110 0605 STA FE SPR CA         L                        TK218800 M   1560   1560 UL W    1.00   15.60         Y N03122  008A
115 0605 VISTA      CA      79 L  1.3625   98.95   8.69 KE316100 M   3500   7500 UL C    1.50  112.50         1 X00302  005
120 0606 PALO ALTO  CA     447 E  1.2225  497.29  49.17 UT0717A0 M  24000  24000 LD C    1.00  240.00         C N30951  003   01935.0
125 0606 BERKELEY   CA      45 L  1.3625   56.36   4.95 UT0717A0 PA              LD C                         C N30951  003   01935.0
130 0609 ANN ARBOR  MI    2334 L  1.3625 2923.34 256.74 UT0717A0 M  24000  24000 UL C    1.50  360.00         C N30951  003   01935.0
135 0609 ANN ARBOR  MI         L                        UT0717A0 PA              UL C                         C N30951  003   01935.0
140 0609 ANN ARBOR  MI         E                        UT0717B0 DA              LD C                         C N30951  003
145 0609 ANN ARBOR  MI         L                        UT0717B0 M  14400  24000 LD C    1.00  240.00         C N30951  003
T O T A L S:              4888            6059.65 537.68           73460  87060               1028.10
................................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
TRXN        SERVICE           SPECIAL COMP        REASON                              CONTRACT P R    QTY    RATE/     AMOUNT DR   AUTHORITY
TYPE          TYPE                TYPE                                                         T L          CWT,HR,MI              INI NUMBER

ADJUSTMNT  INCENTIVE                              LD/UL NOT REPORTED                  KE316100 M                        37.50      D2C 5278
T O T A L S                                                                                                             37.50
                                           YOUR SAFETY BONUS ON THIS VOUCHER IS      293.28
.........................................................COMMISSION TOTALS.............................................................
 ..............HANDLING...........    ...........MILEAGE.............     ..........TIME...........     ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                    AMOUNT  MILES                     AMOUNT                        AMOUNT

 REG. LOAD          480.00    48000    REG. EMPTY          406.77   447
 REG. UNLOAD        548.10    39060    REG. LOADED        4663.05  4441
 ADJUSTMENT          37.50             FUEL ADJUSTMENT     989.83
 TOTAL             1065.60    87060    ADDITIONAL COMP     537.68
                                       TOTAL              6597.33  4888
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