HOLBROOK, MARK 01754 **06-26 - 02/17**

TRIP # 26

Stop	Del Date	Reference	Account	City	State		%
1			C265	MONROE TWP	NJ	$	814.70
						$	-
			C265	JOLIET	IL	$	-
						$	**814.70**

Payroll						
07/14/17	**$**	**488.82**		**Labor**	**$**	**325.88**
				Misc Exp		
				Advances	**$**	**-**
			07/21/17	**Wire**	**$**	**325.88**

Mileage Compensation and Expense Voucher
For Voucher # S506794

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HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 07/06/17   PAGE  001
FLEET CONTR G3  COMM STMT # 27                             NORTH AMERICAN VAN LINES            RUN DATE  07/07/17
FLEET GRP: AGT OWNED TRL   OPER MODE:   DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.34.38
HAULER START DATE:  12/08/05

VOUCHER   S506794 FROM 06/26/17 THRU 07/02/17
SEQ DATE    CITY      ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       ATLANTA     GA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL   AS  AT C FC RATE REGULAR ADDITL SG

105 0626 MONROE TWP NJ     804 L  1.3475  994.95  88.44 EG373000 M   6000   6000 LD W    1.00   60.00        D N10899  003  00004.0
110 0627 NEW LONDON NH     305 L  1.3475  377.44  33.55 EG369900 M  10500  10500 UL C    1.50  157.50        D N10899  003  00004.0
115 0627 NEW LONDON NH         L                        EG373000 M   6000  19600 UL C    1.50  294.00        D N10899  003  00004.0
120 0627 NASHUA     NH      68 E  1.2075   74.63   7.48 BL414700 M    500   5601 LD C    1.50   84.02        D N31022  003
125 0627 LOWELL     MA      21 L  1.3475   25.99   2.31 BL414700 M    500    500 UL W    1.00    5.00        D N31022  003
130 0627 LOWELL     MA         E                        US804500 M   5572   5572 LD W    1.00   55.72        1 E00302  003Z
135 0628 FRANKLIN   MA      51 L  1.3475   63.11   5.61 CH175500 M   1349   1349 LD W    1.00   13.49        D N10184  003  00021.0
140 0629 KENTWOOD   MI     892 L  1.3475 1103.85  98.12 CH175500 M   1349  10500 UL C    1.50  157.50        D N10184  003  00021.0
145 0629 FT WAYNE   IN     151 L  1.3475  186.86  16.61 US804500 M   5572   5572 UL W    1.00   55.72        1 E00302  003Z
150 0630 FT WAYNE   IN         E                        US804500 M   5572   5572 LD W    1.00   55.72        1 E00302  003Z
155 0630 ROMEOVILLE IL     172 L  1.3475  212.85  18.92 UC481200 M   1821   1821 LD W    1.00   18.21        Y N40103  003
160 0630 ROMEOVILLE IL         L                        UC481200 PA              LD W                        Y N40103  003
165 0701 ROMEOVILLE IL         L                        US804500 M   5572   5572 UL W    1.00   55.72        1 E00302  003Z
170 0701 JOLIET     IL      20 L  1.3475   24.75   2.20 JH305600 M  12600  12600 LD C    1.50  189.00        1 E00302  003Z
T O T A L S:              2484           3064.43 273.24             62907  90759               1201.60
........................................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

REIMBURS   TELEPHONE                                                                                             50.00       JUL 6264
T O T A L S                                                                                                      50.00
                                              YOUR SAFETY BONUS ON THIS VOUCHER IS       149.04
..................................................COMMISSION TOTALS...................................................
 ..............HANDLING...........   ..........MILEAGE...........      ..........TIME...........     ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                     AMOUNT  MILES                 AMOUNT                        AMOUNT

 REG. LOAD          476.16   38515   REG. EMPTY           61.88     68                            REIMBURSABLES        50.00
 REG. UNLOAD        725.44   52244   REG. LOADED        2536.80   2416
 TOTAL             1201.60   90759   FUEL ADJUSTMENT     465.75
                                     ADDITIONAL COMP     273.24
                                     TOTAL              3337.67   2484
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