HOLBROOK, MARK 01754 07/17 - 23/17

TRIP # 29

Stop	Del Date	Reference	Account	City	State		%
1			C265	ATLANTA	GA	$	663.80
						$	9.48
			C265	ROMANVILLE	IL	$	-
						$	**673.28**

Payroll						
08/11/17	$	403.97		Labor	$	269.31
				Misc Exp		
				Advances	$	-
			08/04/17	Wire	$	265.52
			08/18/17	Wire	$	3.79

Mileage Compensation and Expense Voucher
For Voucher # S506788

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HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION            PROC DATE 08/01/17    PAGE  001
FLEET CONTR G3  COMM STMT # 31                              NORTH AMERICAN VAN LINES              RUN DATE  08/04/17
FLEET GRP: CLIMATIC        OPER MODE:    DOUBLE       MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.42.46
HAULER START DATE:  12/08/05

VOUCHER    S506788 FROM 07/18/17 THRU 07/23/17
SEQ DATE     CITY     ST .............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        SPRINGFIEL MO IC  OTR E/L RATE    REGULAR ADDTIL            TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0718 ROANOKE     IN      559 E  1.2325  694.56   5.59-FW476500 M   2920  19600 LD C    1.50  294.00        1 E00302  003Z
110 0719 BAXTER      MN      686 L  1.3725  920.96  20.58 FW476500 M   2920  19600 UL C    1.50  294.00        1 E00302  003Z
115 0720 ST PAUL     MN      136 E  1.2325  168.98   1.36-CD553100 M  19600  19600 LD C    1.50  294.00        1 E00302  003Z
120 0721 NAPERVILLE IL       387 L  1.3725  519.55  11.61 CD553100 M  19600  19600 UL C    1.50  294.00        1 E00302  003Z
125 0722 ROMEOVILLE IL        11 E  1.2325   13.67    .11-JL748000 M   1034   1050 LD W    1.00   10.50        Y N03122  003A
130 0722 ROMEOVILLE IL           L                        NY772200 M   2825   2825 LD W    1.00   28.25        D N30917  003  00019.0
T O T A L S:                1779           2317.72  25.13                 48899  82275                 1214.75
...................................................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

SPEC COMP  LOAD              PAY AS   6000 LBS  HANDLING OVER STANDARD            JL748000 M     4950    1.00       49.50      D2C 7386
SPEC COMP  LOAD              PAY AS  13000 LBS  HANDLING OVER STANDARD            NY772200 M    10175    1.00      101.75      D2C 7388
T O T A L S                                                                                                          151.25
                                       YOUR SAFETY BONUS ON THIS VOUCHER IS      142.32
.......................................................COMMISSION TOTALS................................................................
 ..............HANDLING...........     ...........MILEAGE............      ..........TIME..........     ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                          AMOUNT  MILES                 AMOUNT                      AMOUNT

 REG. LOAD            626.75   43075   REG. EMPTY           741.30   706
 REG. UNLOAD          588.00   39200   REG. LOADED         1233.95  1073
 SPECIAL COMP         151.25   15125   FUEL ADJUSTMENT      342.47
 TOTAL               1366.00   97400   ADDITIONAL COMP       25.13
                                       TOTAL               2342.85  1779
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