HOLBROOK, MARK 01754 **07/24 - 27/17**

TRIP # **30**

Stop	Del Date	Reference	Account	City	State		%
1			C265	STA FE SPR	CA	$	1,108.31
						$	-
			C265	ASPEN	CO	$	-
						$	**1,108.31**

Payroll							
08/11/17	**$**	**664.99**		**Labor**	**$**	**443.32**	
				Landfill	**$**	**48.53**	
				Fuel	**$**	**14.90**	
				Advances	**$**	**(800.00)**	**Wire**
			08/18/17	**Wire**	**$**	**(293.25)**	

Mileage Compensation and Expense Voucher
For Voucher # S556150

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HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 08/02/17    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    S556150 FROM 07/24/17 THRU 07/27/17
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 0724 STA FE SPR CA    1983 L  1.3750 2667.14  59.49 JL748000 M   1034   1050 UL W     1.00   10.50          Y N03122  003A
110 0724 GARDENA    CA      18 L  1.3750   24.21    .54 NY772200 M   2825  13000 UL C     1.50  195.00          D N30917  003   00019.0
115 0725 LAS VEGAS  NV     281 E  1.2350  349.85  2.81-TD706300 M    885  21000 LD C     1.50  315.00          C N31119  007C
120 0725 EL SEGUNDO CA     287 L  1.3750  386.02  8.61 TD706300 M    885  21000 UL C     1.50  315.00          C N31119  007C
125 0726 LOS ANGELE CA      20 E  1.2350   24.90   .20-BL401000 M  21000  21000 LD C     1.50  315.00          1 E00302  003Z
130 0727 ASPEN      CO     901 L  1.3750 1211.85  27.03 BL401000 M  21000  21000 UL C     1.50  315.00          1 E00302  003Z
T O T A L S:              3490           4663.97  92.66             47629  98050               1465.50

.........................................REIMBURSABLES AND SPECIAL COMPENSATION............................................
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        279.20
.......................................................COMMISSION TOTALS..................................................
 .............HANDLING..........    ...........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS.......
                AMOUNT     WEIGHT                     AMOUNT  MILES                  AMOUNT                       AMOUNT

 REG. LOAD         630.00    42000   REG. EMPTY          316.05   301
 REG. UNLOAD       835.50    56050   REG. LOADED        3667.35  3189
 TOTAL            1465.50    98050   FUEL ADJUSTMENT     680.57
                                     ADDITIONAL COMP      92.66
                                     TOTAL              4756.63  3490
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