HOLBROOK, MARK 01754 **08/28/17 - 09/03/17**

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1			C265	EL PASO	TX	$ 843.60
						$ -
			C265	DALLAS	TX	$ -
						$ 843.60

Payroll				
09/22/17	**$ 506.16**		**Labor**	**$ 337.44**
			Misc Exp	
			Advances	**$ -**
		09/15/17	**Wire**	**$ 337.44**

Mileage Compensation and Expense Voucher
For Voucher # S556156

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HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION            PROC DATE 09/06/17     PAGE  001
FLEET CONTR G3  COMM STMT # 36                                NORTH AMERICAN VAN LINES            RUN DATE  09/08/17
FLEET GRP: CLIMATIC         OPER MODE:   DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER        RUN TIME  17.54.27
HAULER START DATE:  12/08/05

VOUCHER    S556156 FROM 08/28/17 THRU 09/03/17
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       DALLAS      TX IC  OTR E/L RATE    REGULAR ADDTIL             TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0828 EL PASO      TX      616 E  1.2475  774.62   6.16-BL403800 M  21000  21000 LD W    1.00  210.00        1 E00302  003Z
110 0828 FT DAVIS     TX      208 L  1.3875  282.36   6.24                                AM
115 0828 SHREVEPORT LA        682 L  1.3875  925.82  20.46                                AM
120 0829 BATON ROUG LA        234 L  1.3875  317.66   7.02 BL403800 M  21000  21000 UL C    1.50  315.00        1 E00302  003Z
125 0831 AMARILLO     TX      769 E  1.2475  967.02   7.69-RB225000 M   6000  12000 LD C    1.50  180.00        D N10979  005F 00014.0
130 0901 DALLAS       TX      359 L  1.3875  487.34  10.77 RB225000 M   6000   6000 UL W    1.00   60.00        D N10979  005F 00014.0
135 0901 DALLAS       TX          E                        BM184700 M   1268   1268 LD W    1.00   12.68        D N31174  006
T O T A L S:               2868          3754.82  30.64                55268  61268                 777.68
...........................................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  19600 LBS  HANDLING OVER STANDARD                RB225000 M     7600     1.50       114.00      D2C 9388
SPEC COMP  UNLOAD           PAY AS  19600 LBS  HANDLING OVER STANDARD                RB225000 M    13600     1.00       136.00      D2C 9389
REIMBURS   TELEPHONE                                                                                                     50.00      SEP 7394
T O T A L S                                                                                                             300.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        229.44
...................................................COMMISSION TOTALS..................................................................
 ..............HANDLING.......... / ...........MILEAGE...........   ..........TIME...........      ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                     AMOUNT  MILES                          AMOUNT                        AMOUNT

 REG. LOAD           402.68    34268    REG. EMPTY         1454.25  1385                                 REIMBURSABLES        50.00
 REG. UNLOAD         375.00    27000    REG. LOADED        1705.45  1483
 SPECIAL COMP        250.00    21200    FUEL ADJUSTMENT     595.12
 TOTAL              1027.68    82468    ADDITIONAL COMP      30.64
                                        TOTAL              3785.46  2868
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