

HOLBROOK, MARK 01754 09/11 - 09/17/17

TRIP # 37

Stop	Del Date	Reference	Account	City	State	%
1			C265	LOWELL	MA	1,382.65
						\$ -
			C265	NEW YORK	NY	\$ -
						\$ 1,382.65

Payroll					
10/06/17	\$	829.59	Labor	\$	553.06
			Misc Exp	\$	99.28
			Advances	\$	-
	09/29/17		Wire	\$	652.34

Mileage Compensation and Expense Voucher For Voucher # S556159

HAULER NUM C26500 NAME REDMAN VAN & ST		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 09/19/17		PAGE 001	
FLEET CONTR G3 COMM STMT # 38				NORTH AMERICAN VAN LINES		RUN DATE 09/22/17			
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.53.19			
HAULER START DATE: 12/08/05									

VOUCHER S556159 FROM 09/11/17 THRU 09/15/17										
1	SEQ	DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV TARIFF SECT ITEM	
2	NUM	MILPITAS	CA	IC	OTR E/L RATE	REGULAR ADDTL	TL	ACTUAL AS AT C FC RATE	REGULAR ADDTL SG	
3	105	0911	LOWELL	MA	3090 L 1.4175	4287.38	92.70	EG421000 M	11200 11200 UL W 1.00 112.00	D N10899 003 00004.0
4	110	0912	CLEVELAND	OH	624 L 1.4175	865.80	18.72	CG493100 M	12000 16100 UL C 1.50 241.50	D N31175 030B 00046.0
5	115	0913	COLUMBUS	OH	136 E 1.2775	175.10	1.36	EG417800 M	10500 10500 LD W 1.00 105.00	D N10899 003 00004.0
6	120	0914	MIDDLETOWN	NY	526 L 1.4175	729.83	15.78	EG417800 M	10500 10500 UL C 1.50 157.50	D N10899 003 00004.0
7	125	0914	READING	PA	138 E 1.2775	177.68	1.38	SV052600 M	10500 12000 LD C 1.50 180.00	1 E00302 003Z
8	130	0914	MONROE TWP NJ	NJ	101 L 1.4175	140.14	3.03	SV052600 M	10500 10500 UL W 1.00 105.00	1 E00302 003Z
9	135	0915	NEW YORK	NY	60 E 1.2775	77.25	.60	BL406400 M	21000 21000 LD C 1.50 315.00	1 E00302 003Z
10	TOTALS: 6453.18 126.89 86200 91800									
11	REIMBURSABLES AND SPECIAL COMPENSATION									
12	TRXN	SERVICE	REASON	CONTRACT P R QTY RATE/ CWT,HR,MI						
13	TYPE	SPECIAL COMP	TYPE	T L						
14	PAY AS	19600 LBS	HANDLING OVER STANDARD	EG417800 M 9100 1.00 91.00 D2C 0014						
15	PAY AS	19600 LBS	HANDLING OVER STANDARD	EG417800 M 9100 1.50 136.50 D2C 0015						
16	TOTALS: 374.00									
17	YOUR SAFETY BONUS ON THIS VOUCHER IS									
18	COMMISSION TOTALS									
19	MILEAGE									
20	AMOUNT MILES									
21	MISCELLANEOUS									
22	AMOUNT									
23	AMOUNT									
24	REG. LOAD	600.00	43500	REG. EMPTY	350.70	334				
25	REG. UNLOAD	616.00	48300	REG. LOADED	4992.15	4341				
26	SPECIAL COMP	227.50	18200	FUEL ADJUSTMENT	1110.33					
27	TOTAL	1443.50	110000	ADDITIONAL COMP	126.89					
28	TOTAL						6580.07	4675		
29										

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