

HOLBROOK, MARK 01754

10/09 - 10/15/17

TRIP # 41

Stop	Del Date	Reference	Account	City	State	%
1			C265	NEW YORK	NY	1,596.18
						\$ -
			C265	DALLAS	TX	\$ -
						\$ 1,596.18

Payroll

11/03/17 \$ 957.71

Labor \$ 638.47

Misc Exp

Advances \$ -

10/27/17

Wire \$ 638.47

Mileage Compensation and Expense Voucher For Voucher # S556163

HAULER NUM C26500 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 10/18/17	PAGE 001
FLEET CONTR G3 COMM STMT # 42	NORTH AMERICAN VAN LINES		RUN DATE 10/20/17	
FLEET GRP: CLIMATIC	OPER MODE: DOUBLE	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.51.01	
HAULER START DATE: 12/08/05				
1 VOUCHER S556163 FROM 10/09/17 THRU 10/15/17				
2 QUANTITY CITY ST	PORTLAND OR	IC	OTR	E/L RATE
3 NUM	PORTLAND	OR	IC	OTR
4	NEW YORK	NY	2865	L
5	1009	NEW YORK	NY	2865
6	110	1009	MONROE TWP NJ	60
7	115	1009	BORDENTOWN NJ	23
8	120	1009	MONROE TWP NJ	23
9	125	1010	NEW CASTLE PA	387
10	130	1010	LOUISVILLE KY	384
11	135	1012	OAK CK WI	370
12	140	1013	ST LOUIS MO	361
13	145	1014	IRVING TX	635
14	150	1014	DALLAS TX	10
15	TOTALS:			5118
16	REASON			7032.55
17	TRXN	SERVICE	SPECIAL COMP	
18	TYPE			
19				
20	ADJUSTMT	INCENTIVE		
21	ADJUSTMT	INCENTIVE		
22	SPEC COMP	LOAD		
23	SPEC COMP	UNLOAD		
24	TOTALS			
25				
26				
27				
28				
29				
30	REG. LOAD	677.56	64756	REG. EMPTY
31	REG. UNLOAD	675.34	51556	REG. LOADED
32	SPECIAL COMP	249.10		FUEL ADJUSTMENT
33	ADJUSTMENT	400.00		ADDITIONAL COMP
34	TOTAL	2002.00	116312	TOTAL

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