

HOLBROOK, MARK 01754

10/16 - 10/22/17

TRIP # 42C

Stop	Del Date	Reference	Account	City	State	%
1			C265	DALLAS	TX	1,449.30
						-
			C265	LOS ANGELES	CA	-
						1,449.30

Payroll			
TOTAL	\$ 869.58	Labor	\$ 579.72
11/03/17	\$ 908.51	Misc Exp	
	\$ (38.93)	Advances	\$ -
		Wire	\$ 579.72
		11/10/17	

WILL DEDUCT OVERPAID AMOUNT \$38.93 FROM YOUR NEXT PAYROLL

Mileage Compensation and Expense Voucher For Voucher # S556167

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 11/01/17		PAGE 001	
FLEET CONTR G3 COMM STMT # 44		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 11/03/17			
FLEET GRP: CLINATIC		OPER MODE: DOUBLE				RUN TIME 17.46.36			
HAULER START DATE: 12/08/05									
1 VOUCHER S556167 FROM 10/16/17 THRU 10/22/17									
2	SEQ DATE	TX	IC	OTR	E/L	RATE	REGULAR	ADDTL	SV
3	NUM	DALLAS							ADDITL SG
4	105	1016	CHANTILLY VA	1293	L	1.4150	1790.81	38.79	IN503800 M
5	110	1017	NEW BRITAI CT	358	E	1.2750	460.03	3.58	BL407100 M
6	115	1018	CHICAGO IL	874	L	1.4150	1210.49	26.22	BL407100 M
7	120	1018	ROMEIOVILLE IL	30	E	1.2750	38.55	.30	CK952700 M
8	125	1018	ROMEIOVILLE IL		L				EG452900 M
9	130	1020	STA FE SPR CA	1983	L	1.4150	2746.46	59.49	CK952700 M
10	135	1020	STA FE SPR CA		L				EG452900 M
11	140	1020	ONTARIO CA	33	E	1.2750	42.41	.33	CK952700 M
12	145	1021	LOS ANGELE CA	37	L	1.4150	51.25	1.11	BL345400 M
13	150	1021	LOS ANGELE CA		L				BL345400 M
14	T O T A L S:				4608		6340.00	121.40	118000 156000
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