

HOLBROOK, MARK 01754

TRIP # 47

11/20 - 26/17

Stop	Del Date	Reference	Account	City	State	%
1			C265	AUROTA	CO	\$ 746.81
						\$ -
			C265	PHOENIX	AZ	\$ -
						<u>\$ 746.81</u>

Payroll			
12/15/17	\$	448.09	
Labor	\$		298.72
Misc Exp			
Advances	\$		-
12/08/17	\$		298.72

Mileage Compensation and Expense Voucher **For Voucher # S556171**

HAULER NUM C26500 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 11/28/17	PAGE 001
FLEET CONTR G3 COMM STMT # 48		NORTH AMERICAN VAN LINES	RUN DATE 12/01/17	
FLEET GRP: CLIMATIC	OPER MODE: DOUBLE	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.55.08	
HAULER START DATE: 12/08/05				
VOUCHER S556171 FROM 11/20/17 THRU 11/22/17				
1 SEQ DATE CITY ST	2	3	4	5
105 1120 AURORA CO	1537 L	1.4350	2159.49	46.11
110 1120 BOULDER CO	33 E	1.2950	43.07	.33-GP038200 M
115 1121 SALT LK CI UT	496 L	1.4350	696.88	14.88 SV064200 M
120 1122 LAVEN AZ	654 L	1.4350	918.87	19.62 SV064200 M
125 1122 PHOENIX AZ	11 L	1.4350	15.46	.33 BL348000 M
T O T A L S:	2731		3833.77	80.61
21519	48459			
218.48				
REIMBURSABLES AND SPECIAL COMPENSATION				
YOUR SAFETY BONUS ON THIS VOUCHER IS				
COMMISSION TOTALS				
AMOUNT	WEIGHT	AMOUNT	MILES	
REG. LOAD 181.59	18159	REG. EMPTY 34.65	33	
REG. UNLOAD 334.50	30300	REG. LOADED 3102.70	2698	
TOTAL 516.09	48459	FUEL ADJUSTMENT 696.42		
		ADDITIONAL COMP 80.61		
		TOTAL 3914.38	2731	
AMOUNT	WEIGHT	AMOUNT	MILES	
HANDLING		TIME		
MISCELLANEOUS				

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