HOLBROOK, MARK 01754 **11/28 - 12/03/17**

TRIP # **48**

Stop	Del Date	Reference	Account	City	State		%
1			C265	STERLING	VA	$	1,346.80
						$	-
			C265		MO	$	-
						$	**1,346.80**

Payroll						
12/15/17	**$**	**808.08**		**Labor**	**$**	**538.72**
				Misc Exp		
				Advances	**$**	**(400.00)**
			12/22/17	**Wire**	**$**	**138.72**

19661 **$** **400.00** **ADV** **11/24/2017**

Mileage Compensation and Expense Voucher
For Voucher # S556172

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HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION          PROC DATE 12/06/17     PAGE  001
FLEET CONTR B4  COMM STMT # 49                              NORTH AMERICAN VAN LINES            RUN DATE  12/08/17
FLEET GRP: CLIMATIC        OPER MODE:    DOUBLE      MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.58.19
HAULER START DATE:   12/08/05

VOUCHER    S556172 FROM 11/28/17 THRU 12/03/17
SEQ DATE     CITY      ST .............MILEAGE............CONTRACT PR    ...WEIGHTS..  .........HANDLING....... SV TARIFF SECT ITEM
NUM        PHOENIX     AZ IC  OTR E/L RATE    REGULAR ADDTIL           TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 1128 STERLING     VA     2265 L  1.4350 3182.33   67.95 BL348000 M     902  14000 UL C     1.50  210.00        D N30430  003
110 1129 DAYTON       NJ      207 L  1.4350  290.84    6.21 GP038200 M  14397  14397 UL T   35.00   35.00        D N00200  009
115 1129 FLANDERS     NJ       51 E  1.2950   66.56     .51-HU980400 M  19600  19600 LD C    1.00  196.00        C N31008  007  00001.0
120 1129 MONROE TWP NJ         56 L  1.4350   78.68    1.68 HU980400 M  19600  19600 UL W    1.00  196.00        C N31008  007  00001.0
125 1130 DAYTON       NJ        8 E  1.2950   10.44     .08-GP038200 M  14397  14397 LD T   35.00   35.00        D N00200  009
130 1130 ENDICOTT     NY      192 L  1.4350  269.76    5.76 GP038200 M  14397  14397 UL C    1.00  143.97        D N00200  009
135 1130 CLIFTON      NJ      172 E  1.2950  224.46    1.72-MJ804200 M   7200   9000 LD C    1.50  135.00        1 E00302  003Z
140 1201 MONROE TWP NJ         50 L  1.4350   70.25    1.50 MJ804200 M   7200   7200 UL W    1.00   72.00        1 E00302  003Z
145 1201 LONG ISLAN NY         56 E  1.2950   73.08     .56-BL155900 M  21000  21000 LD C    1.50  315.00        1 E00302  003Z
150 1203 MIAMI        FL     1283 L  1.4350 1802.62   38.49 BL155900 M  21000  21000 UL C    1.50  315.00        1 E00302  003Z
T O T A L S:                 4340           6069.02 118.72             139693 154591                1652.97
.............................................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

REIMBURS    TELEPHONE                                                                                             50.00      DEC 9937
T O T A L S                                                                                                       50.00
                                                YOUR SAFETY BONUS ON THIS VOUCHER IS       347.20
...........................................................COMMISSION TOTALS.........................................................
 ..............HANDLING..........     ...........MILEAGE............    ..........TIME..........    ......MISCELLANEOUS.......
                 AMOUNT   WEIGHT                         AMOUNT  MILES                    AMOUNT                       AMOUNT

 REG. LOAD            681.00   63997    REG. EMPTY          301.35   287                          REIMBURSABLES         50.00
 REG. UNLOAD          971.97   90594    REG. LOADED        4660.95  4053
 TOTAL               1652.97  154591    FUEL ADJUSTMENT    1106.72
                                        ADDITIONAL COMP     118.72
                                        TOTAL              6187.74  4340
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