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

TRIP # **50**

Stop	Del Date	Reference	Account	City	State		%
1			C265	AUSTINTOWN	OH	$	1,269.85
						$	-
			C265	NEWARK	NJ	$	-
						$	**1,269.85**

Payroll					
12/29/17	**$**	**761.91**	**Labor**	**$**	**507.94**
			Misc Exp		
			Advances	**$**	**-**
		01/05/18	**Wire**	**$**	**507.94**

Mileage Compensation and Expense Voucher
For Voucher # S556174

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HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION            PROC DATE 12/20/17    PAGE  001
FLEET CONTR B4  COMM STMT # 51                              NORTH AMERICAN VAN LINES              RUN DATE  12/22/17
FLEET GRP: CLIMATIC        OPER MODE:    DOUBLE      MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  17.54.42
HAULER START DATE:  12/08/05

VOUCHER    S556174 FROM 12/11/17 THRU 12/17/17
SEQ DATE     CITY      ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        SAN JOSE    CA IC  OTR E/L RATE    REGULAR ADDTIL           TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 1211 AUSTINTOWN OH     2524 L  1.4325 3539.91   75.72 EG485100 M  21850  21850 UL T   35.00   35.00        D N10899   003A 00024.0
110 1212 AUSTINTOWN OH          E                         PR542300 M  24000  24000 LD T   35.00   35.00        0 E00303   004
115 1212 DAYTON     NJ      395 L  1.4325  553.99   11.85 PR542300 M  24000  24000 UL T   35.00   35.00        0 E00303   004
120 1212 MONROE TWP NJ        8 E  1.2925   10.42     .08-EG486300 M   8320   8320 LD W    1.00   83.20        D N10899   003A 00024.0
125 1213 NEW BRITAI CT      156 L  1.4325  218.79    4.68 EG477100 M   1000   1000 LD W    1.00   10.00        D N10899   003A 00024.0
130 1213 GLENS FALL NY      169 L  1.4325  237.02    5.07 EG477100 M   1000   1000 UL C    1.50   25.00        D N10899   003A 00024.0
135 1213 GLENS FALL NY          L                         EG486300 M   8320   8320 UL C    1.50  124.80        D N10899   003A 00024.0
140 1213 MONROE TWP NJ      236 E  1.2925  307.39    2.36-BU216000 M   5250  21000 LD W    1.00  210.00        1 X00302   002
145 1214 ROCHESTER  NY      330 L  1.4325  462.83    9.90 BU216000 M   5250  21000 UL C    1.50  315.00        1 X00302   002
150 1214 ROCHESTER  NY          E                         BU216100 M   3150   7500 LD C    1.50  112.50        D N31022   003
155 1215 MONROE TWP NJ      330 L  1.4325  462.83    9.90 BU216100 M   3150   3150 UL W    1.00   31.50        D N31022   003
160 1215 NEWARK     NJ       35 E  1.2925   45.59     .35-SR761600 M  28000  28000 LD C    1.50  420.00        1 E00302   003Z
T O T A L S:               4183           5838.77 114.33               133290 169140                1437.00
..........................................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

SPEC COMP  LOADED MILES     PLUS MILEAGE RATE   PAY LOADED MILES TO RUN EMPTY      EG485100 M      128      .12       15.36        D2C 4318
T O T A L S                                                                                                           15.36
                                               YOUR SAFETY BONUS ON THIS VOUCHER IS        334.64
...................................................COMMISSION TOTALS..........................................................
 ..............HANDLING...........     ...........MILEAGE............      ..........TIME...........     ......MISCELLANEOUS.......
                AMOUNT     WEIGHT                         AMOUNT  MILES                     AMOUNT                        AMOUNT

 REG. LOAD          870.70    89820     REG. EMPTY          292.95    279
 REG. UNLOAD        566.30    79320     REG. LOADED        4489.60   3904
 TOTAL             1437.00   169140     FUEL ADJUSTMENT    1056.22
                                        ADDITIONAL COMP     114.33
                                        SPECIAL COMP         15.36
                                        TOTAL              5968.46   4183
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