HOLBROOK, MARK 01754 **01/01 - 01/07/18**

TRIP # **1**

Stop	Del Date	Reference	Account	City	State	%
1			C265	BOISE	ID	$ 878.36
						$ -
			C265	EARTH CITY	MO	$ -
						$ 878.36

Payroll				
01/26/18	**$ 527.01**		**Labor**	**$ 351.34**
			Misc Exp	
			Advances	**$ -**
		01/19/18	**Wire**	**$ 351.34**

Mileage Compensation and Expense Voucher
For Voucher # S556176

```
HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION           PROC DATE 01/10/18    PAGE  001
FLEET CONTR G3  COMM STMT # 02                               NORTH AMERICAN VAN LINES            RUN DATE  01/12/18
FLEET GRP: CLIMATIC        OPER MODE:    DOUBLE      MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.51.58
HAULER START DATE:   12/08/05

VOUCHER    S556176 FROM 01/01/18 THRU 01/07/18
SEQ DATE      CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS..  .........HANDLING....... SV TARIFF SECT ITEM
NUM      COLO SPS      CO IC   OTR E/L RATE    REGULAR ADDTIL              TL  ACTUAL  AS   AT  C  FC RATE REGULAR ADDITL SG

105 0103 BOISE         ID       875 E  1.3025 1148.44    8.75-SR762500 M  28000  28000 LD C     1.50  420.00         1 E00302   003Z
110 0105 AURORA        IL      1641 L  1.5725 2317.91 262.56 SR762500 M  28000  28000 UL C     1.50  420.00         1 E00302   003Z
115 0105 ROMEOVILLE IL          25 E  1.3025   32.81    .25-JI180900 M   7500   7500 LD W     1.00   75.00         D N30272   003
120 0106 EARTH CY      MO       281 L  1.5725  396.91   44.96 AB044000 M   1197   1197 LD W     1.00   11.97         D N90105   005   00001.0
125 0106 EARTH CY      MO           L                        CO631700 M    300    500 LD W     1.00    5.00         D N30555   003
130 0106 EARTH CY      MO           L                        JC288600 M    399    600 LD W     1.00    6.00         D N30250   003A  00001.0
T O T A L S:                 2822          3896.07 298.52              65396  65797                 937.97
..........................................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       JAN 0779
T O T A L S                                                                                                            50.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        225.76
.............................................................COMMISSION TOTALS...........................................................
 ..............HANDLING..........     ...........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS......
               AMOUNT     WEIGHT                        AMOUNT  MILES                  AMOUNT                          AMOUNT

 REG. LOAD             517.97    37797    REG. EMPTY          945.00   900                         REIMBURSABLES          50.00
 REG. UNLOAD           420.00    28000    REG. LOADED        2210.30  1922
 TOTAL                 937.97    65797    FUEL ADJUSTMENT     740.77
                                          ADDITIONAL COMP     298.52
                                          TOTAL              4194.59  2822
```