

HOLBROOK, MARK 01754

01/15 - 21/18

TRIP # 3

Stop	Del Date	Reference	Account	City	State	%
1			C265	LOS ANGELES	CA	\$ 2,220.74
						\$ -
			C265	COLUMBUS	OH	\$ -
						\$ 2,220.74

Payroll

02/09/18 \$ 1,332.44

Labor \$ 888.29

Misc Exp

Advances \$ -

02/02/18

Wire \$ 888.29

Mileage Compensation and Expense Voucher For Voucher # S556178

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 01/24/18		PAGE 001	
FLEET CONTR G3 COMM STMT # 04		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 01/26/18			
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE				RUN TIME 18.32.39			
HAULER START DATE: 12/08/05									
1 VOUCHER S556178 FROM 01/15/18 THRU 01/21/18									
2	SEQ DATE	CITY	ST	MILEAGE.....	CONTRACT PR	TL	ACTUAL AS	AT C FC RATE REGULAR	ADDITL SG
3	NUM	LONG ISLAND NY	IC	OTR E/L RATE	REGULAR ADDTIL				
4									
5	105	0115	LOS ANGELES CA	2770 L	1.5800	3933.40	443.20	BULL15300 DA	1 E00302 003Z
6	110	0115	LOS ANGELES CA	L				BULL15400 M	1 E00302 003Z
7	115	0116	BRISBANE CA	378 L	1.5800	536.76	60.48	BULL15300 M	1 E00302 003Z
8	120	0116	BRISBANE CA	L				BULL15400 PA	1 E00302 003Z
9	125	0116	BRISBANE CA	L				BULL15400 PB	1 E00302 003Z
10	130	0119	LONG ISLAND NY	2913 L	1.5800	4136.46	466.08	BULL15400 M	1 E00302 003Z
11	135	0119	LONG ISLAND NY	L				BULL15400 PA	1 E00302 003Z
12	140	0119	LONG ISLAND NY	L				BULL15400 PB	1 E00302 003Z
13	145	0120	LEWISTON ME	340 E	1.3100	448.80	3.40	OK072800 M	1 E00302 003Z
14	150	0121	COLUMBUS OH	857 L	1.5800	1216.94	137.12	OK072800 M	D N31175 030K 00018.0
15	TOTAL S:				7258	10272.36	1103.48	72200 88500	D N31175 030K 00018.0
16	REIMBURSABLES AND SPECIAL COMPENSATION.....								
17	TRXN	SERVICE	SPECIAL COMP	REASON					
18	TYPE	TYPE	TYPE	TYPE					
19									
20	ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	BULL15300 M				200.00 D2C 5327
21	ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	BULL15300 M				200.00 D2C 5328
22	TOTAL S								400.00
23	YOUR SAFETY BONUS ON THIS VOUCHER IS 580.64								
24	COMMISSION TOTALS.....								
25	MILEAGE.....				AMOUNT	MILES			
26	HANDLING.....				AMOUNT				
27	REG. LOAD				567.00	37800	REG. EMPTY	357.00	340
28	REG. UNLOAD				720.50	50700	REG. LOADED	7955.70	6918
29	ADJUSTMENT				400.00		FUEL ADJUSTMENT	1959.66	
30	TOTAL				1687.50	88500	ADDITIONAL COMP	1103.48	
31							TOTAL	11375.84	7258
32									