HOLBROOK, MARK 01754 **01/22 - 28/18**

TRIP # **4**

Stop	Del Date	Reference	Account	City	State		%
1			C265	FT WAYNE	IN	$	944.66
						$	-
			C265	FRANKLIN	MA	$	-
						$	**944.66**

Payroll					
02/09/18	**$**	**566.80**			
			Labor	**$**	**377.86**
			Misc Exp		
			Advances	**$**	**-**
		02/16/18	**Wire**	**$**	**377.86**

Mileage Compensation and Expense Voucher
For Voucher # S556181

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HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION            PROC DATE 01/31/18     PAGE  001
FLEET CONTR G3  COMM STMT # 05                              NORTH AMERICAN VAN LINES              RUN DATE  02/02/18
FLEET GRP: CLIMATIC          OPER MODE:    DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.14.21
HAULER START DATE:   12/08/05

VOUCHER    S556181 FROM 01/22/18 THRU 01/28/18
SEQ DATE     CITY      ST .............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       COLUMBUS     OH IC  OTR E/L RATE    REGULAR ADDTIL             TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0122 FT WAYNE      IN       155 E  1.3100   204.60    1.55-                                AM
110 0122 COLUMBUS      OH       155 E  1.3100   204.60    1.55-OK067300 M    9747     9747 LD W    1.00    97.47        D N30619   013
115 0123 MONROE TWP NJ          509 L  1.5800   722.78   81.44 OK067300 M    9747     9747 UL W    1.00    97.47        D N30619   013
120 0123 PRINCETON     NJ        32 E  1.3100    42.24     .32-UT0803A0 M   24000    24000 LD C    1.00   240.00        C N30951   003
125 0123 ROSELAND      NJ        49 L  1.5800    69.58    7.84 UT0803A0 PA                 LD C                         C N30951   003
130 0124 ANN ARBOR     MI       587 L  1.5800   833.54   93.92 UT0803A0 M   24000    24000 UL C    1.00   240.00        C N30951   003
135 0124 ANN ARBOR     MI           L                          UT0803A0 PA                 UL C                         C N30951   003
140 0124 ANN ARBOR     MI           E                          UT0803B0 M   21000    24000 LD C    1.00   240.00        C N30951   003
145 0124 ANN ARBOR     MI           L                          UT0803B0 DA                 LD C                         C N30951   003
150 0125 ROSELAND      NJ       587 L  1.5800   833.54   93.92 UT0803B0 DA                 UL C                         C N30951   003
155 0125 PRINCETON     NJ        49 L  1.5800    69.58    7.84 UT0803B0 M   21000    24000 UL C    1.00   240.00        C N30951   003
160 0125 MONROE TWP NJ           32 E  1.3100    42.24     .32-GP777200 M    2060     2060 LD W    1.00    20.60        D N10184   003A 00037.0
165 0125 CLARKS SUM PA          138 L  1.5800   195.96   22.08 GP777200 M    2060    10500 UL C    1.50   157.50        D N10184   003A 00037.0
170 0126 LOWELL        MA       299 E  1.3100   394.68    2.99-BK164000 M    5000     5000 LD W    1.00    50.00        Y N40118   003
205 0126 LOWELL        MA           L                          BM308600 M    4900     4900 LD W    1.00    49.00        1 E00302   003Z
210 0126 FRANKLIN      MA        51 L  1.5800    72.42    8.16 CH515600 M    1065     1065 LD W    1.00    10.65        D N10184   003  00023.0
T O T A L S:               2643            3685.76 308.47               124579 139019                1442.69

.........................................REIMBURSABLES AND SPECIAL COMPENSATION...............................................
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        211.44
.........................................................COMMISSION TOTALS......................................................
 .............HANDLING..........     ..........MILEAGE............    ..........TIME..........     ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                  AMOUNT  MILES                AMOUNT                        AMOUNT

 REG. LOAD          707.72    70772   REG. EMPTY          706.65   673
 REG. UNLOAD        734.97    68247   REG. LOADED        2265.50  1970
 TOTAL             1442.69   139019   FUEL ADJUSTMENT     713.61
                                      ADDITIONAL COMP     308.47
                                      TOTAL              3994.23  2643
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