

HOLBROOK, MARK 01754

TRIP # 11

Payroll	
04/06/18	\$ 175.83

Labor \$ 117.22

Misc Exp

Advances	\$	-
Total	\$	117.22
03/30/18	\$	93.22
04/13/18	\$	24.00

Mileage Compensation and Expense Voucher For Voucher # S556191

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCHI360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 03/21/18		PAGE 001	
FLEET CONTR G3 COMM STMT # 12				NORTH AMERICAN VAN LINES		RUN DATE 03/23/18			
FLEET GRP: CLIMATIC		DOUBLE		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.56.57			
HAULER START DATE: 12/08/05									
VOUCHER S556191 FROM 03/14/18 THRU 03/15/18									
1	SEQ DATE	CITY	ST	CO	IC	OTR	E/L	RATE	SV TARIFF SECT ITEM
2	NUM	COLO	SFS	CA	1106	E	1.3025	1451.63	1 E00302 0032
3					1106			1451.63	
4	105	0315	SAN DIEGO	CA	1106	E	1.3025	1451.63	
5					1106			1451.63	
6	TOTALS:								
7									
8									
9									
10									
11									
12									
13	REG. LOAD								
14									
15	TOTAL								
16									
17									

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