HOLBROOK, MARK 01754 **03/19 - 25/18**

TRIP # 12

Stop	Del Date	Reference	Account	City	State	%
1			C265	PHILADELPHIA	PA	$ 2,119.26
						$ -
			C265		MO	$ -
						$ 2,119.26

Payroll				
04/06/18	**$ 1,271.56**			
		Labor	**$**	**847.70**
		Misc Exp		
		Advances	**$**	**-**
	04/13/18	**Wire**	**$**	**847.70**

Mileage Compensation and Expense Voucher
For Voucher # S556192

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HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION          PROC DATE 03/29/18    PAGE  001
FLEET CONTR G3  COMM STMT # 13                              NORTH AMERICAN VAN LINES            RUN DATE  03/30/18
FLEET GRP: CLIMATIC          OPER MODE:    DOUBLE      MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME  18.19.00
HAULER START DATE:   12/08/05

VOUCHER    S556192 FROM 03/19/18 THRU 03/25/18
SEQ DATE     CITY      ST ..............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM         SAN DIEGO  CA IC   OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0319 PHILADELPH PA     2700 L  1.5725 3813.75 432.00 BU119800 M  21000  21000 UL C    1.50  315.00          1 E00302   003Z
110 0320 MORRISVILL NC      408 E  1.3025  535.50   4.08-GP785100 M   1544   1544 LD W    1.00   15.44          D N10184   003A 00035.0
115 0320 MORRISVILL NC          L                       JS430200 M    459    500 LD W    1.00    5.00          D N10184   003A 00002.0
120 0320 APEX       NC       15 L  1.5725   21.19   2.40                            AM
125 0321 BENTONVILL AR     1014 L  1.5725 1432.28 162.24 JS430200 M    459  19600 UL C    1.50  294.00          D N10184   003A 00002.0
130 0321 OKLAHOMA C OK      217 L  1.5725  306.51  34.72 GP785100 M   1544  19600 UL C    1.50  294.00          D N10184   003A 00035.0
135 0322 ST LOUIS   MO      496 E  1.3025  651.00   4.96-FL624700 M    125  24000 LD C    1.00  240.00          C N11054   003
140 0323 IRVING     TX      635 L  1.5725  896.94 101.60 FL624700 M    125  24000 UL C    1.00  240.00          C N11054   003
145 0323 DALLAS     TX       10 E  1.3025   13.13    .10-AB110100 M    800    800 LD W    1.00    8.00          D N90070   003
150 0323 DALLAS     TX          L                       GE010900 M   3840   3840 LD W    1.00   38.40          D N31085   004  00017.0
155 0323 DALLAS     TX          L                       GE011200 M    394    500 LD W    1.00    5.00          D N31085   006  00017.0
160 0323 DALLAS     TX          L                       SF799900 M    223    500 LD W    1.00    5.00          D N30271   003  00004.0
165 0324 STA FE SPR CA     1380 L  1.5725 1949.25 220.80 AB110100 M    800    800 UL W    1.00    8.00          D N90070   003
170 0324 STA FE SPR CA          L                       GE010900 M   3840   3840 UL W    1.00   38.40          D N31085   004  00017.0
205 0324 STA FE SPR CA          L                       GE011200 M    394    500 UL W    1.00    5.00          D N31085   006  00017.0
210 0324 STA FE SPR CA          L                       SF799900 M    223    500 UL W    1.00    5.00          D N30271   003  00004.0
T O T A L S:               6875            9619.55 944.62                35770 121524              1516.24
...........................................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   BU119800 M      706      .10        70.60    D2C 8252
ADJUSTMNT  INCENTIVE                           LD/UL NOT REPORTED              BU119800 M                         200.00    D2C 8310
ADJUSTMNT  INCENTIVE                           LD/UL NOT REPORTED              GP785100 M                          50.00    D2C 8469
T O T A L S                                                                                                       320.60
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS       550.00
.........................................................COMMISSION TOTALS.......................................................
 ..............HANDLING.............     ............MILEAGE.............     ..........TIME...........     ......MISCELLANEOUS.......
               AMOUNT     WEIGHT                          AMOUNT   MILES                    AMOUNT                         AMOUNT

 REG. LOAD          316.84     31684    REG. EMPTY           959.70   914
 REG. UNLOAD       1199.40     89840    REG. LOADED         6855.15  5961
 ADJUSTMENT         250.00              FUEL ADJUSTMENT     1804.70
 TOTAL             1766.24    121524    ADDITIONAL COMP      944.62
                                        SPECIAL COMP          70.60
                                        TOTAL              10634.77  6875
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