

HOLBROOK, MARK 01754

03/26 - 04/01/18

TRIP # 13

Stop	Del Date	Reference	Account	City	State	%
1			C265	LOS ANGELES	CA	1,176.53
						\$ -
			C265	MONROE TWP	NJ	-
						\$ -
						\$ 1,176.53

Payroll

04/20/18 \$ 705.92

Labor \$ 470.61

Misc Exp

Advances \$ (575.00)

Wire

\$ (104.39)

04/13/18

04/20/18

19936 \$ 575.00 ADV VACATION

Mileage Compensation and Expense Voucher For Voucher # S556194

HAULER NUM C26500 NAME REDMAN VAN & ST		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 04/05/18		PAGE 001	
FLEET CONTR G3 COMM STMT # 14		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 04/06/18			
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE				RUN TIME 18.16.09			
HAULER START DATE: 12/08/05									
1 VOUCHER S556194 FROM 03/26/18 THRU 04/01/18									
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	TL	ACTUAL AS	AT C FC RATE	REGULAR ADDITL SG
3	NUM	STA FE	SPR CA	IC	OTR E/L RATE	REGULAR ADDITL	TL	ACTUAL AS	AT C FC RATE
4									
5	105	0326	LOS ANGELES	CA	15 E	1.3075	19.76	.15-BU331400 M	21000
6	110	0329	NEW YORK	NY	2773 L	1.5775	3930.73	443.68 BU331400 M	21000
7	115	0329	JAMAICA	NY	1 E	1.3075	1.32	.01-OK147300 M	9129
8	120	0330	ROCKVILLE	MD	242 L	1.5775	343.04	38.72 OK147300 M	9129
9	125	0330	MONROE TWP	NJ	190 E	1.3075	250.33	1.90-JM689500 M	2575
10	130	0330	MONROE TWP	NJ	L			LH093000 M	7500
11	TOTALS:				3221		4545.18	480.34	70333
12	REIMBURSABLES AND SPECIAL COMPENSATION.....								
13	TRXN	SERVICE	SPECIAL COMP	REASON					
14	TYPE	TYPE							
15									
16	ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	BU331400 M				
17	ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	BU331400 M				
18	TOTALS			YOUR SAFETY BONUS ON THIS VOUCHER IS	257.68				
19									
20	COMMISSION TOTALS.....								
21	AMOUNT	WEIGHT	MILES		AMOUNT				
22	HANDLING.....								
23	MISCELLANEOUS.....								
24	REG. LOAD	709.75	50675	REG. EMPTY	216.30	206			
25	REG. UNLOAD	609.00	40600	REG. LOADED	3467.25	3015			
26	ADJUSTMENT	400.00		FUEL ADJUSTMENT	861.63				
27	TOTAL	1718.75	91275	ADDITIONAL COMP	480.34				
28			TOTAL		5025.52	3221			