HOLBROOK, MARK 01754 **04/02 - 08/18**

TRIP # **14**

Stop	Del Date	Reference	Account	City	State	%
1			C265	BROOMFIELD	CO	$ 983.63
						$ -
			C265	STA FE SPR	CA	$ -
						$ 983.63

Payroll				
04/20/18	**$ 590.18**		**Labor**	**$ 393.45**
			Misc Exp	
			Advances	**$ -**
		04/27/18	**Wire**	**$ 393.45**

Mileage Compensation and Expense Voucher
For Voucher # S556195

HAULER NUM C26500 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 04/11/18   PAGE 001
FLEET CONTR G3 COMM STMT # 15   NORTH AMERICAN VAN LINES   RUN DATE 04/13/18
FLEET GRP: CLIMATIC   OPER MODE: DOUBLE   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.30.42
HAULER START DATE: 12/08/05

VOUCHER S556195 FROM 04/02/18 THRU 04/08/18

SEQ NUM	DATE	CITY MONROE TWP	ST NJ	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0402	BROOMFIELD	CO		1736	L	1.5825	2469.46	277.76	LH093000	M	7500	24000	UL	C		1.00	240.00		X	E00434	003Z	
110	0403	SCOTTSDALE	AZ		802	L	1.5825	1140.85	128.32	JM689500	M	2575	2575	UL	C		1.50	38.63		D	N80123	003	00023.0
115	0403	CHANDLER	AZ		18	E	1.3125	23.81	.18-	GE421200	M	4000	8000	LD	C		1.50	120.00		D	N31085	007	00009.0
120	0404	IRVINE	CA		386	L	1.5825	549.09	61.76	GE421200	M	4000	8000	UL	C		1.50	120.00		D	N31085	007	00009.0
125	0406	STA FE SPR	CA		29	E	1.3125	38.35	.29-	BN320200	M	1500	1500	LD	W		1.00	15.00		D	N31024	003	00010.0
130	0406	STA FE SPR	CA			L				BP000700	M	1078	1078	LD	W		1.00	10.78		D	N31200	003	
135	0406	STA FE SPR	CA			L				IC086900	M	243	500	LD	W		1.00	5.00		D	N30041	003N	00048.0
140	0406	STA FE SPR	CA			L				IC088600	M	147	500	LD	W		1.00	5.00		D	N30041	003N	00042.0
145	0406	STA FE SPR	CA			L				IC088700	M	528	528	LD	W		1.00	5.28		D	N30041	003N	00026.0
150	0406	STA FE SPR	CA			L				IC089700	M	301	500	LD	W		1.00	5.00		D	N30041	003N	00010.0
155	0406	STA FE SPR	CA			L				IC112100	M	272	500	LD	W		1.00	5.00		D	N30041	003N	00048.0
160	0406	STA FE SPR	CA			L				IC112200	M	199	500	LD	W		1.00	5.00		D	N30041	003N	00042.0
165	0406	STA FE SPR	CA			L				IC112400	M	379	500	LD	W		1.00	5.00		D	N30041	003N	00042.0
170	0406	STA FE SPR	CA			L				IC112600	M	2058	2058	LD	W		1.00	20.58		D	N30041	003N	00010.0
205	0406	STA FE SPR	CA			L				IC112900	M	311	500	LD	W		1.00	5.00		D	N30041	003N	00010.0
210	0406	STA FE SPR	CA			L				IC113300	M	66	500	LD	W		1.00	5.00		D	N30041	003N	00026.0
215	0406	STA FE SPR	CA			L				IC114100	M	303	500	LD	W		1.00	5.00		D	N30041	003N	00042.0
220	0406	STA FE SPR	CA			L				IC114300	M	81	500	LD	W		1.00	5.00		D	N30041	003N	00048.0
225	0406	STA FE SPR	CA			L				IC134700	M	189	500	LD	W		1.00	5.00		D	N30041	003N	00042.0
230	0406	STA FE SPR	CA			L				IN162700	M	215	500	LD	W		1.00	5.00		D	N30797	003	
235	0406	STA FE SPR	CA			L				EG560700	M	2800	2800	LD	W		1.00	28.00		D	N10899	003A	00010.0
240	0406	STA FE SPR	CA			L				EG560800	M	7300	7300	LD	W		1.00	73.00		D	N10899	003A	00010.0
245	0407	STA FE SPR	CA			L				IC112200	M	199	500	UL	W		1.00	5.00		D	N30041	003N	00042.0
250	0407	STA FE SPR	CA			L				IC112400	M	379	500	UL	W		1.00	5.00		D	N30041	003N	00042.0
255	0407	STA FE SPR	CA			L				IC112600	M	2058	2058	UL	W		1.00	20.58		D	N30041	003N	00010.0
260	0407	STA FE SPR	CA			L				IC112900	M	311	500	UL	W		1.00	5.00		D	N30041	003N	00010.0
265	0407	STA FE SPR	CA			L				IC114300	M	81	500	UL	W		1.00	5.00		D	N30041	003N	00048.0
270	0407	STA FE SPR	CA			L				IC134700	M	189	500	UL	W		1.00	5.00		D	N30041	003N	00042.0
305	0407	STA FE SPR	CA			L				IC113300	M	66	500	UL	W		1.00	5.00		D	N30041	003N	00026.0
310	0407	STA FE SPR	CA			L				IC114100	M	303	500	UL	W		1.00	5.00		D	N30041	003N	00042.0
315	0407	STA FE SPR	CA			L				EG560700	M	2800	2800	UL	W		1.00	28.00		D	N10899	003A	00010.0
320	0407	STA FE SPR	CA			L				EG560800	M	7300	7300	UL	W		1.00	73.00		D	N10899	003A	00010.0
325	0407	STA FE SPR	CA			L				EG560700	M	2800	2800	LD	W		1.00	28.00		D	N10899	003A	00010.0
330	0407	STA FE SPR	CA			L				EG560800	M	7300	7300	LD	W		1.00	73.00		D	N10899	003A	00010.0
T O T A L S:					2971			4221.56	467.37			59831	89597					988.85					

........REIMBURSABLES AND SPECIAL COMPENSATION........

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI NUMBER
ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	JM689500	M			50.00		JLE 9030
REIMBURS	TELEPHONE							50.00		APR 3258
T O T A L S								100.00		

YOUR SAFETY BONUS ON THIS VOUCHER IS 237.68

........COMMISSION TOTALS........

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	433.64	39364	REG. EMPTY	49.35	47		REIMBURSABLES	50.00
REG. UNLOAD	555.21	50233	REG. LOADED	3362.60	2924			
ADJUSTMENT	50.00		FUEL ADJUSTMENT	809.61				
TOTAL	1038.85	89597	ADDITIONAL COMP	467.37				
			TOTAL	4688.93	2971			