HOLBROOK, MARK 01754 **04/23 - 04/29/18**

TRIP # **17**

Stop	Del Date	Reference	Account	City	State	%
1			C265	CHICAGO	IL	$ 1,677.31
						$ -
			C265	DALLAS	TX	$ -
						$ 1,677.31

Payroll				
05/18/18	**$ 1,006.39**			
		Labor	**$**	**670.92**
		Misc Exp		
		Advances	**$**	**-**
	05/11/18	**Wire**	**$**	**670.92**

Mileage Compensation and Expense Voucher
For Voucher # S506779

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HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 05/02/18    PAGE  001
FLEET CONTR G3  COMM STMT # 18                              NORTH AMERICAN VAN LINES           RUN DATE  05/04/18
FLEET GRP: CLIMATIC        OPER MODE:    DOUBLE       MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME  18.19.24
HAULER START DATE:   12/08/05

VOUCHER    S506779 FROM 04/23/18 THRU 04/29/18
SEQ DATE     CITY     ST .............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       W SACRAMEN CA IC   OTR E/L RATE    REGULAR ADDTIL             TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0423 CHICAGO      IL      2039 L  1.5975 2931.06 326.24 EG570400 M  10300   10300 UL V     1.00  103.00          D N10899   003A 00020.0
110 0423 CHICAGO      IL           E                        EG570400 M  10300   10300 LD V     1.00  103.00          D N10899   003A 00020.0
115 0424 REEDSBURG    WI       198 L  1.5975  284.63  31.68 EG570400 M  10300   19600 UL C     1.50  294.00          D N10899   003A 00020.0
120 0424 VERONA       WI        62 E  1.3275   82.93    .62-UT0821A0 M  24000   24000 LD C     1.00  240.00          C N30951   003  01928.0
125 0425 ANN ARBOR    MI       382 L  1.5975  549.13  61.12 UT0821A0 M  24000   24000 UL C     1.00  240.00          C N30951   003  01928.0
130 0425 ANN ARBOR    MI           E                        UT0821B0 M  24000   24000 LD C     1.00  240.00          C N30951   003
135 0426 VERONA       WI       382 L  1.5975  549.13  61.12 UT0821B0 M  24000   24000 UL C     1.00  240.00          C N30951   003
140 0426 WAUKESHA     WI        76 E  1.3275  101.65    .76-YZ829200 M  14000   14000 LD W     1.00  140.00          D N10979   004T 00014.0
145 0426 WAUKESHA     WI           L                        YZ831100 M  11400   11400 LD W     1.00  114.00          D N10979   004T 00014.0
150 0427 DALLAS       TX       999 L  1.5975 1436.06 159.84 YZ829200 M  14000   14000 UL W     1.00  140.00          D N10979   004T 00014.0
155 0427 DALLAS       TX           L                        YZ831100 M  11400   11400 UL W     1.00  114.00          D N10979   004T 00014.0
160 0427 DALLAS       TX           E                        YZ831100 M  11400   11400 LD W     1.00  114.00          D N10979   004T 00014.0
165 0428 HOUSTON      TX       242 L  1.5975  347.88  38.72 YZ831100 M  11400   11400 UL W     1.00  114.00          D N10979   004T 00014.0
170 0429 CEDAR PK     TX       173 E  1.3275  231.39   1.73-SQ542700 M   2100    2100 LD C     1.50   31.50          D N31155   003  00021.0
205 0429 DALLAS       TX       189 L  1.5975  271.69  30.24 KC785200 M   1000    1000 LD W     1.00   10.00          Y N40102   003
210 0429 DALLAS       TX           L                        SQ542700 M   2100    2100 UL W     1.00   21.00          D N31155   003  00021.0
T O T A L S:                  4742           6785.55 705.85            205700 215000                2258.50

...........................................REIMBURSABLES AND SPECIAL COMPENSATION...............................................
                                              YOUR SAFETY BONUS ON THIS VOUCHER IS        379.36
....................................................COMMISSION TOTALS...........................................................
 ..............HANDLING..........     ...........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS......
                AMOUNT    WEIGHT                        AMOUNT  MILES                    AMOUNT                        AMOUNT

 REG. LOAD           992.50   98200    REG. EMPTY          326.55    311
 REG. UNLOAD        1266.00  116800    REG. LOADED        5095.65   4431
 TOTAL              2258.50  215000    FUEL ADJUSTMENT    1363.35
                                       ADDITIONAL COMP     705.85
                                       TOTAL              7491.40   4742
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