

HOLBROOK, MARK 01754

WORK DATES 05/16 - 05/20/18

TRIP # 20

Stop	Del Date	Reference	Account	City	State	%
1			C265	SALT LAKE CITY	UT	439.86
			C265		MO	-
						-
						<u>439.86</u>

Payroll

06/01/18 \$ 263.91

Labor \$ 175.94

Misc Exp

Advances \$ -

Wire \$ 175.94

06/08/18

Mileage Compensation and Expense Voucher For Voucher # S506671

HAULER NUM C26500 NAME REDMAN VAN & ST		VVCHE1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 05/23/18		PAGE 001		
FLEET CONTR G3 COMM STMT # 21		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 05/25/18				
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE				RUN TIME 18.19.44				
HAULER START DATE: 12/08/05										
1 VOUCHER S506671 FROM 05/16/18 THRU 05/20/18										
2	SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTL	
3	NUM	COLO	SPS	CO	IC	OTR	E/L	RATE	REGULAR	
4										
5	105	0516	SALT	LK	CI	UT	540	E	1.3425	
6	110	0516	SALT	LK	CI	UT				
7	115	0516	SALT	LK	CI	UT				
8	120	0516	SALT	LK	CI	UT				
9	125	0516	SALT	LK	CI	UT				
10	130	0516	SALT	LK	CI	UT				
11	135	0516	SALT	LK	CI	UT				
12	140	0516	SALT	LK	CI	UT				
13	145	0516	SALT	LK	CI	UT				
14	150	0516	SALT	LK	CI	UT				
15	155	0516	SALT	LK	CI	UT				
16	160	0516	SALT	LK	CI	UT				
17	165	0516	SALT	LK	CI	UT				
18	170	0517	DENVER	CO			488	L	1.6125	
19	205	0517	DENVER	CO						
20	210	0517	DENVER	CO						
21	215	0517	DENVER	CO						
22	220	0517	DENVER	CO						
23	225	0517	DENVER	CO						
24	230	0517	DENVER	CO						
25	235	0517	DENVER	CO						
26	240	0517	DENVER	CO						
27	245	0517	DENVER	CO						
28	250	0517	DENVER	CO						
29	255	0517	DENVER	CO						
30	260	0517	DENVER	CO						
31	265	0517	CLEARFIELD	UT			510	E	1.3425	
32	TOTALS:							1538	2128.95	
33								67.58	46800	
34	REIMBURSABLES AND SPECIAL COMPENSATION.....									
35	YOUR SAFETY BONUS ON THIS VOUCHER IS 123.04									
36	COMMISSION TOTALS.....									
37	MILEAGE.....									
38	AMOUNT MILES									
39	WEIGHT									
40	REG. LOAD	354.00	35400	REG. EMPTY	1102.50	1050				
41	REG. UNLOAD	114.00	11400	REG. LOADED	561.20	488				
42	TOTAL	468.00	46800	FUEL ADJUSTMENT	465.25					
43					ADDITIONAL COMP	67.58				
44					TOTAL	2196.53	1538			