

WEEK OF 05/28 - 06/03/18

HOLBROOK, MARK 01754

TRIP # 22

Stop	Del Date	Reference	Account	City	State	%
1			C265	OAKLAND	CA	1,706.87
						\$ -
			C265	ATLANTA	GA	\$ -
						\$ -
						\$ 1,706.87

Payroll

06/15/18 \$ 1,024.12

Labor \$ 682.75

Misc Exp \$ 142.00

Advances \$ (142.00)

06/22/18

Wire \$ 682.75

20053 \$ 142.00 ADV

Mileage Compensation and Expense Voucher For Voucher # S506676

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 06/06/18		PAGE 001	
FLEET CONTR G3 COMM STMT # 23		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 06/08/18			
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE				RUN TIME 18.35.57			
HAULER START DATE: 12/08/05									

1 VOUCHER S506676 FROM 05/28/18 THRU 06/03/18										
2	SEQ	DATE	CITY	DE	IC	OTR	E/L	RATE	REGULAR	ADDTL
3	NUM	NEWARK								
4										
5	105	0529	OAKLAND	CA	2824	L	1.6175	4115.98	451.84	BP053300 M
6	110	0529	MILPITAS	CA	38	E	1.3475	51.59	.38	EG591900 M
7	115	0529	MILPITAS	CA		L				EG592000 M
8	120	0529	MILPITAS	CA		L				EG592000 FA
9	125	0529	SAN JOSE	CA	5	L	1.6175	7.29	.80	EG591900 M
10	130	0529	SAN JOSE	CA		L				EG591900 M
11	135	0529	SAN JOSE	CA		L				EG592000 M
12	140	0601	ATLANTA	GA	2423	L	1.6175	3531.52	387.68	EG591900 M
13	145	0601	ATLANTA	GA		L				EG592000 FA
14	150	0601	ATLANTA	GA		E				HO118100 M
15	155	0601	ATLANTA	GA		L				XU440400 M
16	160	0601	ATLANTA	GA		L				XU441100 M
17	165	0601	ATLANTA	GA		L				XU441300 M
18	TOTALS:				5290			7706.38	839.94	133648 134646
19	REIMBURSABLES AND SPECIAL COMPENSATION									
20	TRXN	SERVICE	SPECIAL COMP	REASON						
21	TYPE									
22	REIMBURSABLES									
23	TELEPHONE									
24	TOTALS									
25	YOUR SAFETY BONUS ON THIS VOUCHER IS 423.20									
26	COMMISSION TOTALS									
27	MILEAGE									
28	AMOUNT	WEIGHT			AMOUNT	MILES				
29	REG. LOAD 809.47 64621 REG. EMPTY 39.90 38									
30	REG. UNLOAD 805.25 70025 REG. LOADED 6039.80 5252									
31	TOTAL 1614.72 134646 FUEL ADJUSTMENT 1626.68									
32	ADDITIONAL COMP 839.94									
33	TOTAL 8546.32 5290									
34										

HANDLING		MISCELLANEOUS	
AMOUNT	WEIGHT	AMOUNT	WEIGHT
50.00	JUN 4859	50.00	
50.00			
REIMBURSABLES		50.00	