

HOLBROOK, MARK 01754

WEEK OF 06/11 - 06/15/18

TRIP # 24

Stop	Del Date	Reference	Account	City	State	%
1			C265	CHANTILLY	V	1,099.95
						-
			C265	MILWAUKEE	WI	-
						-
						\$ 1,099.95

Payroll

06/29/18	\$	659.97	Labor	\$	439.98
			Misc Exp		
			Advances	\$	-
07/06/18			Wire	\$	439.98

Mileage Compensation and Expense Voucher For Voucher # S506678

HAULER NUM C26500 NAME REDMAN VAN & ST		VCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 06/20/18		PAGE 001	
FLEET CONTR G3 COMM STMT # 25		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 06/22/18			
FLEET GRP: CLIMATIC		OPER MODE: HELPER				RUN TIME 19.03.27			
HAULER START DATE: 12/08/05									
1 VOUCHER S506678 FROM 06/11/18 THRU 06/15/18									
2	SEQ DATE	CITY	ST	STA FE	SPR CA	IC	OTR	E/L RATE	REGULAR ADDTL
3	NUM								
4		2598 L	1.5750	2870.79	1221.06	AL251300	M	17529	19600 UL C
5	105 0612	CHANTILLY VA						1.50	294.00
6	110 0613	MIDDLETOWN PA						1.50	161.45
7	115 0613	MONROE TWP NJ						1.00	56.40
8	120 0615	OAK BROOK IL						1.00	73.44
9	125 0615	MILWAUKEE WI						1.50	161.45
10	TOTALS:							50335	54110
11									
12	REIMBURSABLES AND SPECIAL COMPENSATION.....								
13	YOUR SAFETY BONUS ON THIS VOUCHER IS 150.84								
14	COMMISSION TOTALS.....								
15	MILEAGE.....								
16	TIME.....								
17	MISCELLANEOUS.....								
18	REG. LOAD	217.85	16403	REG. EMPTY	107.20	134			
19	REG. UNLOAD	528.89	37707	REG. LOADED	2909.60	3637			
20	TOTAL	746.74	54110	FUEL ADJUSTMENT	1150.17				
21				ADDITIONAL COMP	1736.19				
22				TOTAL	5903.16	3771			

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