SWENSEN, BRENT 01625 **WEEK OF 01/28 - 02/03/19**

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1		B017568	P745			$ 1,349.27
	01/25/19	346993		BILLINGS TO SLC		$ 35.00
			P745			$ -
						$ 1,384.27

Payroll					
02/22/19	**$ 830.56**		**Labor**	**$**	**553.71**
			Misc Exp	**$**	**142.08**
			Advances	**$**	**-**
		02/15/19	**Wire**	**$**	**695.79**

Mileage Compensation and Expense Voucher
For Voucher # B017568

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HAULER NUM P74500 NAME REDMAN AUTHORIT    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 02/06/19    PAGE  001
FLEET CONTR L2  COMM STMT # 06                            NORTH AMERICAN VAN LINES            RUN DATE  02/08/19
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  17.56.01
HAULER START DATE:  04/16/15

VOUCHER    B017568 FROM 01/28/19 THRU 02/03/19
SEQ DATE     CITY      ST .............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       TACOMA       WA IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0130 PHOENIX       AZ     1416 L  1.4125 1462.02 538.08 SB488900 M   7000   7000 UL W    1.00    70.00        1 E00302  003Z
110 0131 MILPITAS      CA      712 E  1.0625  599.86 156.64 EG759700 M  22800  22800 LD C    1.50   342.00        D N10899  003A 00017.0
115 0131 SAN JOSE      CA        5 L  1.4125    5.16   1.90 EG759700 M  22800  22800 UL T   35.00    35.00        D N10899  003A 00017.0
120 0201 FREMONT       CA       16 E  1.0625   13.48   3.52 SV156500 M  16000  19600 LD C    1.50   294.00        C N31119  007A
125 0203 SALT LK CI UT         750 L  1.4125  774.38 285.00 SV156500 M  16000  19600 UL T   35.00    35.00        C N31119  007A
T O T A L S:                2899          2854.90 985.14              84600  91800                 776.00

..........................................................COMMISSION TOTALS...........................................................
 .............HANDLING..........      ...........MILEAGE............      ..........TIME..........      ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                      AMOUNT  MILES                      AMOUNT                        AMOUNT

 REG. LOAD           636.00    42400    REG. EMPTY          422.24    728
 REG. UNLOAD         140.00    49400    REG. LOADED        1671.67   2171
 TOTAL               776.00    91800    FUEL ADJUSTMENT     760.99
                                        ADDITIONAL COMP     985.14
                                        TOTAL              3840.04   2899
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