

Mileage Compensation and Expense Voucher For Voucher # B018667

HAULER NUM P74600	NAME REDMAN AUTHORITY	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/13/19	PAGE 001
FLEET CONTR L2	COMM STMT # 33		NORTH AMERICAN VAN LINES	RUN DATE 08/16/19	
FLEET GRP: SINGLE GEN SV	OPER MODE:	HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.42.02	
HAULER START DATE: 01/23/17					

VOUCHER B018667	FROM 08/05/19	THRU 08/11/19			
SEQ DATE	CITY	ST	TX	IC	OTR
NUM	DALLAS				

105 0806	PLANO	TX	19 L	1.4225	19.81	7.22	BN775100 M	5600	7200 LD C	1.50	108.00	D N10979	004U	00014.0
110 0808	SALT LK CI	UT	1240 L	1.4225	1292.70	471.20	BN775100 M	5600	7200 UL C	1.50	108.00	D N10979	004U	00014.0
115 0809	EAGLE MTN	UT	34 L	1.4225	35.45	12.92	AP766200 M	2904	7344 UL C	1.50	110.16	D N30869	040	
120 0809	SALT LK CI	UT	34 L	1.4225	35.45	12.92	BN762900 M	1400	2100 UL C	1.50	31.50	D N10979	004U	00018.0
125 0809	SALT LK CI	UT	L				BN772200 M	1400	2100 UL C	1.50	31.50	D N10979	004U	00014.0
TOTALS:			1327		1383.41	504.26		16904	25944		389.16			

COMMISSION TOTALS		MILEAGE		WEIGHT		TIME		MISCELLANEOUS	
AMOUNT	MILES	AMOUNT	MILES	AMOUNT	WEIGHT	AMOUNT	TIME	AMOUNT	
REG. LOAD	108.00	REG. LOADED	1021.79	1327					
REG. UNLOAD	281.16	FUEL ADJUSTMENT	361.62						
TOTAL	389.16	ADDITIONAL COMP	504.26						
		TOTAL	1887.67	1327					

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