JOLI BROWN 01782 **02/27 - 03/05/17** W/PHILLIPS

TRIP # 9

Stop	Del Date	Reference	Account	City	State		%
1			P739	SAN JOSE	CA	$	1,029.38
						$	-
			P739	SANTA FE SPRINGS	CA	$	-
						$	**1,029.38**

Payroll						
03/24/17	**$**	**617.63**		**Labor**	**$**	**411.75**
				Misc Exp		
				Advances	**$**	**(500.00)**
			03/24/17	**Deduction**	**$**	**(88.25)**

Mileage Compensation and Expense Voucher
For Voucher # N022196

HAULER NUM P73900 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 03/08/17   PAGE 001
FLEET CONTR L2 COMM STMT # 10   NORTH AMERICAN VAN LINES   RUN DATE 03/10/17
FLEET GRP: SINGLE GEN SV OPER MODE: DOUBLE   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.40.25
HAULER START DATE: 12/10/13

VOUCHER N022196 FROM 02/27/17 THRU 03/05/17

SEQ NUM	DATE	CITY SAN JOSE	ST CA	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0227	DALLAS	TX		1687	L	1.4550	1526.74	927.85	MX020600	M	11494	11494	LD	W		1.00	114.94		D	N30160	003J	00829.0
110	0227	VERNON	TX		187	L	1.4550	169.24	102.85	EG305800	M	1350	19600	UL	C		1.50	294.00		D	N10899	003A	00017.0
115	0227	DALLAS	TX		187	L	1.4550	169.24	102.85	EG305100	M	11000	11000	UL	W		1.00	110.00		D	N10899	003A	00022.0
120	0302	STA FE SPR	CA		1380	L	1.4550	1248.90	759.00	MX020600	M	11494	11494	UL	W		1.00	114.94		D	N30160	003J	00829.0
125	0302	STA FE SPR	CA			E				AH821500	M	21177	21177	LD	W		1.00	211.77		D	N30869	004D	00404.0
T O T A L S:					3441			3114.12	1892.55			56515	74765					845.65					

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	326.71	32671	REG. LOADED	2408.70	3441	5146.90	
REG. UNLOAD	518.94	42094	FUEL ADJUSTMENT	705.42	–		
TOTAL	845.65	74765	ADDITIONAL COMP	1892.55			
			TOTAL	5006.67	3441		