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

TRIP # 9

Stop	Del Date	Reference	Account	City	State	%
1			P739	SAN JOSE	CA	$ 947.63
						$ -
			P739	SANTA FE SPRINGS	CA	$ -
						$ 947.63

Payroll		
TOTAL	$	568.58
03/24/17	$	617.63
04/07/17	$	(49.05)

	Labor	$	379.05
	Misc Exp		
	Advances	$	(500.00)
	TOTAL	$	(120.95)
03/24/17	Deduction	$	(88.25)
04/07/17	Deduction	$	(32.70)

Mileage Compensation and Expense Voucher
For Voucher # N022196

HAULER NUM P73900 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 03/29/17   PAGE 001
FLEET CONTR L2   COMM STMT # 13   NORTH AMERICAN VAN LINES   RUN DATE 03/31/17
FLEET GRP: SINGLE GEN SV   OPER MODE: DOUBLE   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.01.31
HAULER START DATE: 12/10/13

VOUCHER   N022196 FROM 02/27/17 THRU 03/05/17
REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 03/08/17)

SEQ NUM	DATE	CITY / SAN JOSE	ST / CA	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC RATE	HANDLING REGULAR	HANDLING 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	DALLAS	TX			L				EG305100	M	11000	11000	UL	W	1.00	110.00		D	N10899	003A	00022.0
115	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
120	0302	STA FE SPR	CA		1240	L	1.4550	1122.20	682.00	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:					3114			2818.18	1712.70			56515	74765				845.65					

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	326.71	32671	REG. LOADED	2179.80	3114		
REG. UNLOAD	518.94	42094	FUEL ADJUSTMENT	638.38			
TOTAL	845.65	74765	ADDITIONAL COMP	1712.70			
			TOTAL	4530.88	3114		

4738.15

VOUCHER COMMENTS
REPROCESS TO CORRECT ACTIVITY SEQUENCE

5376.53   correction.