BROWN, JOLI 01782 **01/22 - 28/18**

TRIP # 4

Stop	Del Date	Reference	Account	City	State	%
1			P737			$ 386.05
						$ -
			P737			$ -
						$ 386.05

Payroll					
02/09/18	**$ 231.63**		**Labor**	**$**	**154.42**
			Misc Exp	**$**	**160.00**
			Advances	**$**	**(200.00)**
		02/16/18	**WIRE**	**$**	**114.42**
			19792	**$**	**200.00 ADV**

Mileage Compensation and Expense Voucher
For Voucher # N029097

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HAULER NUM P73700 NAME REDMAN VAN & ST     VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/31/18    PAGE  001
FLEET CONTR L2  COMM STMT # 05                             NORTH AMERICAN VAN LINES            RUN DATE  02/02/18
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.14.21
HAULER START DATE:  12/10/13

VOUCHER    N029097 FROM 01/22/18 THRU 01/23/18
SEQ DATE     CITY      ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        GARDEN GRO CA IC  OTR E/L RATE   REGULAR ADDTIL           TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0122 MEDFORD     OR      717 L  1.4200  695.49 322.65 MJ848400 M  19600  19600 UL C    1.50  196.00  98.00 C N31135   006B
110 0123 MILPITAS    CA      386 E  1.1200  328.10 104.22 EG516600 M  32240  32240 LD C    1.50  483.60        D N10899   003A 00022.0
T O T A L S:            1103            1023.59 426.87              51840  51840                679.60  98.00

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

 REG. LOAD             483.60    32240    REG. EMPTY          223.88    386
 REG. UNLOAD           196.00    19600    REG. LOADED         501.90    717
 ADDITIONAL COMP        98.00             FUEL ADJUSTMENT     297.81
 TOTAL                 777.60    51840    ADDITIONAL COMP     426.87
                                          TOTAL              1450.46   1103
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