

BROWN, JOLI 01782 03/21 - 25/18

TRIP # 12

Stop	Del Date	Reference	Account	City	State	%
1	03/21/18	MINE CO HOLDINGS	P745	LAS VEGAS	NV	451.90
			P745			805.86
						-
						\$ 1,257.76

Payroll	Labor	Misc Exp
04/06/18 \$ 754.66	\$ 503.10	
	Advances \$ -	
	WIRE \$ 503.10	
	04/13/18	

Mileage Compensation and Expense Voucher For Voucher # N029612

HAULER NUM P74500 NAME REDMAN VAN		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 03/29/18		PAGE 001	
FLEET CONTR L2 COMM STMT # 13				NORTH AMERICAN VAN LINES		RUN DATE 03/30/18			
FLEET GRP: SINGLE GEN SV		OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.19.00			
HAULER START DATE: 04/16/15									

1 VOUCHER N029612 FROM 03/21/18 THRU 03/25/18																				
2	SEQ DATE	CITY	ST	NC	IC	OTR	E/L RATE	REGULAR ADDTIL	CONTRACT PR	TL										
3	NUM	MARBLE							ACTUAL AS	AT C FC RATE REGULAR ADDTIL SG										
4									WEIGHTS..	HANDLING.....SV TARIFF SECT ITEM										
5	105	0321	MORRISVILL	NC	336	E	1.0625	283.08	73.92	JS432900 M	1490	1490	LD W	1.00	14.90	D N10184	003A	00042.0		
6	110	0322	ATLANTA	GA	396	L	1.4125	381.15	178.20	PJ134700 M	6900	6900	LD W	1.00	69.00	D N30268	016B	00042.0		
7	115	0322	ATLANTA	GA	L					PL080200 M	1018	1018	LD W	1.00	10.18	D N31008	003			
8	120	0323	MC KINNEY	TX	779	L	1.4125	749.79	350.55	JS432900 M	1490	19600	UL C	1.50	294.00	D N10184	003A	00042.0		
9	125	0324	DALLAS	TX	33	L	1.4125	31.76	14.85	PJ134700 M	6900	6900	UL W	1.00	69.00	D N30268	016B	00042.0		
10	130	0324	DALLAS	TX	L					PL080200 M	1018	1018	UL W	1.00	10.18	D N31008	003			
11	135	0324	DALLAS	TX	E					MX061200 M	13424	13424	LD W	1.00	134.24	D N30160	003J	00860.0		
12	T O T A L S:										1544	1445.78	617.52			601.50				
13											32240	50350								
14											COMMISSION TOTALS.....									
15											MILEAGE.....									
16											AMOUNT	MILES								
17											AMOUNT	WEIGHT								
18											REG. LOAD	228.32	22832	REG. EMPTY	194.88	336				
19											REG. UNLOAD	373.18	27518	REG. LOADED	845.60	1208				
20											TOTAL	601.50	50350	FUEL ADJUSTMENT	405.30					
21											ADDITIONAL COMP									
22											TOTAL	2063.30	1544							

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