

03/26 - 04/02/18

BROWN, JOLI 01782

TRIP # 13

Stop	Del Date	Reference	Account	City	State	%
1			P745	BAKERSFIELD	CA	\$ 1,121.74
						\$ -
			P745	JESSUP	MD	\$ -
						\$ 1,121.74

Payroll				
04/20/18	\$	673.04	Labor	\$ 448.70
			Hotel	\$ 84.92
			Advances	\$ -
04/13/18	\$		WIRE	\$ 533.62

Mileage Compensation and Expense Voucher For Voucher # N029676

HAULER NUM P74500 NAME REDMAN VAN		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 04/05/18		PAGE 001	
FLEET CONTR L2 COMM STMT # 14				NORTH AMERICAN VAN LINES		RUN DATE 04/06/18			
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.16.09			
HAULER START DATE: 04/16/15									

VOUCHER N029676 FROM 03/26/18 THRU 04/02/18									
1	SEQ DATE	CITY	TX	IC	OTR	E/L	RATE	REGULAR	ADDTIL
2	NUM	DALLAS							
3									
4									
5	105	0326	BAKERSFIEL	CA	1445	L	1.4175	1398.04	650.25
6	110	0327	GARDEN GRO	CA	143	E	1.0675	121.19	31.46
7	115	0402	JESSUP	MD	2617	L	1.4225	2545.03	1177.65
8	120	0402	JESSUP	MD		E			
9	TOTALS:				4205			4064.26	1859.36
10									
11	COMMISSION TOTALS.....								
12	MILEAGE.....								
13	MILES.....								
14	WEIGHT.....								
15	AMOUNT.....								
16	REG. LOAD	273.00	22900	REG. EMPTY	82.94	143			
17	REG. UNLOAD	496.00	39600	REG. LOADED	2843.40	4062			
18	ADDITIONAL COMP	54.00		FUEL ADJUSTMENT	1137.92				
19	TOTAL	823.00	62500	ADDITIONAL COMP	1859.36				
				TOTAL	5923.62	4205			

HANDLING.....		TIME.....		MISCELLANEOUS.....	
AMOUNT		AMOUNT		AMOUNT	

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