

TRIP # 9

Stop	Del Date	Reference	Account	City	State	%
1			P741		\$	1,565.94
					\$	-
			P741		\$	-
					\$	1,565.94

Payroll

03/23/18	\$	939.56	Labor	\$	626.38
			Misc Exp		
			Advances	\$	-
03/16/18	\$		Wire	\$	626.38

Mileage Compensation and Expense Voucher For Voucher # N029393

HAULER NUM P74100 NAME REDMAN		VUCHL360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 03/06/18		PAGE 001	
FLEET CONTR Q1 COMM STMT # 10		HELPER		NORTH AMERICAN VAN LINES		RUN DATE 03/09/18			
FLEET GRP: PHILIPS MEDIC		OPER MODE:		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.12.16			
HAULER START DATE: 06/08/14									
VOUCHER N029393 FROM 02/26/18 THRU 03/04/18									
SEQ DATE	CITY	ST	WA	IC	OTR	E/L	RATE	REGULAR	ADDTIL
NUM	POULSBO								
105	0226	EDINBURG	TX	2379	L	1.4175	2301.68	1070.55	WF708400
110	0227	DALLAS	TX	485	E	1.1175	411.04	130.95	BM324200
115	0227	DALLAS	TX		L				BM325500
120	0227	DALLAS	TX		L				AI140600
125	0227	DALLAS	TX		L				JC300600
130	0227	DALLAS	TX		L				RV234600
135	0301	DENVER	CO	780	L	1.4175	754.65	351.00	AI140600
140	0301	DENVER	CO		L				JC300600
145	0301	DENVER	CO		L				RV234600
TOTALS:				3644			3467.37	1552.50	
									23251
									33101
COMMISSION TOTALS									
.....MILEAGE.....									
.....MILES.....									
.....AMOUNT.....									
.....WEIGHT.....									
.....AMOUNT.....									
.....HANDLING.....									
.....TIME.....									
.....MISCELLANEOUS.....									
.....AMOUNT.....									
.....SV TARIFF SECT ITEM.....									
.....REGULAR ADDITL SG.....									
.....D N30942 003 00042.0.....									
.....D N31174 006.....									
.....D N31174 003.....									
.....1 H00301 003.....									
.....D N30250 003A 00001.0.....									
.....D N00200 009.....									
.....1 H00301 003.....									
.....D N30250 003A 00001.0.....									
.....D N00200 009.....									
.....429.01.....									
REG. LOAD 103.81									
REG. UNLOAD 325.20									
TOTAL 429.01									
REG. EMPTY 281.30									
REG. LOADED 2211.30									
FUEL ADJUSTMENT 974.77									
ADDITIONAL COMP 1552.50									
TOTAL 5019.87									
3644									