

TRIP # 45

Stop	Del Date	Reference	Account	City	State	%
1		B016986	P741			\$ 1,354.95
						\$ -
			P741			\$ -
						<u>\$ 1,354.95</u>

Payroll

11/30/18 \$ 812.97

Labor \$ 541.98

Misc Exp

Advances \$ (500.00)

Wire \$ 41.98

11/23/18

20394 \$ 200.00 ADV

20409 \$ 300.00 ADV

Mileage Compensation and Expense Voucher For Voucher # B016986

HAULER NUM P74100 NAME REDMAN AUTHORITY										VUCHI360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 11/14/18										PAGE 001																				
FLEET CONTR Q1 COMM STMT # 46										NORTH AMERICAN VAN LINES										MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN DATE 11/16/18																														
FLEET GRP: SINGLE GEN SV										OPER MODE: HELPER																				RUN TIME 18.06.58																														
HAULER START DATE: 06/08/14																																																												
VOUCHER B016986 FROM 11/05/18 THRU 11/11/18																																																												
1	SEQ DATE	CITY	ST	MILEAGE.....										CONTRACT PR										WEIGHTS.....										HANDLING.....										SV TARIFF SECT ITEM																
2	NUM	ROME	OVILLE	IL	IC	OTR	E/L	RATE	REGULAR	ADDTL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTL	SG																																								
3	NUM	ROME	OVILLE	IL	IC	OTR	E/L	RATE	REGULAR	ADDTL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTL	SG																																								
4	NUM	ROME	OVILLE	IL	IC	OTR	E/L	RATE	REGULAR	ADDTL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTL	SG																																								
5	105	1105	TACOMA	WA	2020	L	1.4675	2196.75	767.60	EZ209300	M	4000	4000	UL	W	1.00	40.00			D N30725	004A																																							
6	110	1105	TACOMA	WA	L					SN289100	M	9000	9000	UL	W	1.00	90.00			D A00302	003																																							
7	115	1105	PORTLAND	OR	141	E	1.1675	126.55	38.07	BP377000	M	2183	19600	LD	C	1.00	196.00			C N30987	009	00002.0																																						
8	120	1105	PORTLAND	OR	L					BP377000	DA			ID	C					C N30987	009	00002.0																																						
9	125	1105	PORTLAND	OR	L					BP376900	M	4366	19600	LD	C	1.00	196.00			C N30987	009	00002.0																																						
10	130	1105	PORTLAND	OR	L					BP376900	DA			LD	C					C N30987	009	00002.0																																						
11	135	1105	PORTLAND	OR	L					BP376900	DB			LD	C					C N30987	009	00002.0																																						
12	140	1107	PHOENIX	AZ	1279	L	1.4675	1390.91	486.02	AG748900	M	10000	10000	LD	W	1.00	100.00			D N10184	003A	00003.0																																						
13	145	1107	PHOENIX	AZ	L					BP376900	M	4366	4366	UL	W	1.00	43.66			C N30987	009	00002.0																																						
14	150	1107	PHOENIX	AZ	L					BP376900	DA			UL	W					C N30987	009	00002.0																																						
15	155	1107	PHOENIX	AZ	L					BP376900	DB			UL	W					C N30987	009	00002.0																																						
16	160	1109	DALLAS	TX	1018	L	1.4675	1107.08	386.84	OK627800	M	500	500	LD	W	1.00	5.00			D N30619	003B	00002.0																																						
17	165	1109	DALLAS	TX	L					PI507800	M	2835	2835	LD	W	1.00	28.35			D N30869	015E	00009.0																																						
18	170	1109	DALLAS	TX	L					SF962300	M	900	900	LD	W	1.00	9.00			D N30271	003	00009.0																																						
19	205	1109	DALLAS	TX	L					SF963100	M	223	500	LD	W	1.00	5.00			D N30271	003	00009.0																																						
20	210	1109	DALLAS	TX	L					SV117100	M	80	500	LD	W	1.00	5.00			D N31119	007																																							
21	215	1109	DALLAS	TX	L					BP377000	M	2183	2183	UL	W	1.00	21.83			C N30987	009	00002.0																																						
22	220	1109	DALLAS	TX	L					BP377000	DA			UL	W					C N30987	009	00002.0																																						
23	225	1110	ATLANTA	GA	781	L	1.4675	849.34	296.78	OK627800	M	500	500	UL	W	1.00	5.00			D N30619	003B	00002.0																																						
24	230	1110	ATLANTA	GA	L					PI507800	M	2835	2835	UL	W	1.00	28.35			D N30869	015E	00009.0																																						
25	235	1110	ATLANTA	GA	L					SF962300	M	900	900	UL	W	1.00	9.00			D N30869	015E	00009.0																																						
26	240	1110	ATLANTA	GA	L					SF963100	M	223	500	UL	W	1.00	5.00			D N30271	003	00009.0																																						
27	245	1110	ATLANTA	GA	L					SV117100	M	80	500	UL	W	1.00	5.00			D N31119	007																																							
28	T O T A L S:										5239			5670.631975.31																																														
29																																																												
30											COMMISSION TOTALS																																																	
31	HANDLING										MILEAGE										TIME										MISCELLANEOUS																													
32	AMOUNT										WEIGHT										AMOUNT										AMOUNT																													
33																																																												
34	REG. LOAD										544.35										54435										REG. EMPTY										81.78										141									
35	REG. UNLOAD										247.84										24784										REG. LOADED										3925.46										5098									
36	TOTAL										792.19										79219										FUEL ADJUSTMENT										1663.39																			
37																															ADDITIONAL COMP										1975.31																			
38																															TOTAL										7645.94										5239									

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