HILL, ROBERT 01941 **WEEK OF 11/05 - 11/109/18**

TRIP # 45

Stop	Del Date	Reference	Account	City	State	%
1		B016984	P737			$ 420.61
2	11/06/18	MORTON SALT		GRAND JUNCTION		$ 350.00
			P737			$ -
						$ 770.61

Payroll				
11/30/18	**$ 462.37**		**Labor**	**$ 308.24**
			Misc Exp	
			Advances	**$ -**
		11/23/18	**Wire**	**$ 308.24**

Mileage Compensation and Expense Voucher
For Voucher # B016984

HAULER NUM P73700 NAME REDMAN AUTHORIT   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 11/14/18   PAGE 001
FLEET CONTR L2 COMM STMT # 46   NORTH AMERICAN VAN LINES   RUN DATE 11/16/18
FLEET GRP: SINGLE GEN SV   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.06.58
HAULER START DATE: 12/10/13

VOUCHER B016984 FROM 11/05/18 THRU 11/09/18

SEQ NUM	DATE	CITY SALT LK CI	ST UT	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	1108	SAN DIEGO	CA		749	E	1.1675	672.23	202.23	BP353400	M	5200	12000	LD	C		1.50	120.00	60.00	X	E00434	003Z	
110	1108	SAN DIEGO	CA			L				BP353400	DA			LD	C					X	E00434	003Z	
115	1108	SAN DIEGO	CA			L				CU540900	M	1000	12000	LD	C		1.50	120.00	60.00	Y	N40103	003	
120	1108	SAN DIEGO	CA			L				CU540900	DA			LD	C					Y	N40103	003	
125	1108	STA FE SPR	CA		107	L	1.4675	116.36	40.66	BP353400	M	5200	5200	UL	W		1.00	52.00		X	E00434	003Z	
130	1108	STA FE SPR	CA			L				BP353400	DA			UL	W					X	E00434	003Z	
135	1109	STA FE SPR	CA			L				AL323400	M	3004	3004	LD	W		1.00	30.04		D	N30869	004A	00702.0
T O T A L S:					856			788.59	242.89			14404	32204					322.04	120.00				

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	270.04	27004	REG. EMPTY	434.42	749		
REG. UNLOAD	52.00	5200	REG. LOADED	82.39	107		
ADDITIONAL COMP	120.00		FUEL ADJUSTMENT	271.78			
TOTAL	442.04	32204	ADDITIONAL COMP	242.89			
			TOTAL	1031.48	856		