HILL, ROBERT 01941 WEEK OF 01/03 - 06/19

TRIP # 1

Stop	Del Date	Reference	Account	City	State		%
1			P737			$	353.47
						$	-
			P737			$	-
						$	**353.47**

Payroll						
01/25/19	**$**	**212.08**		**Labor**	**$**	**141.39**
				Misc Exp		
				Advances	**$**	**(100.00)**
			01/18/19	**Wire**	**$**	**41.39**
				1/4/2019	**$**	**100.00 ADV**

Mileage Compensation and Expense Voucher
For Voucher # B017387

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HAULER NUM P73700 NAME REDMAN AUTHORIT     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION            PROC DATE 01/09/19    PAGE  001
FLEET CONTR L2  COMM STMT # 02                              NORTH AMERICAN VAN LINES              RUN DATE  01/11/19
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER         RUN TIME  17.55.09
HAULER START DATE:  12/10/13

VOUCHER    B017387 FROM 01/03/19 THRU 01/06/19
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       SPOKANE      WA IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0103 SAN JOSE      CA      899 E  1.1250  768.65 242.73 SV108000 M   1371    1371 LD W    1.00   15.00         9 N00434  005
110 0103 MILPITAS      CA        5 L  1.4250    5.23   1.90 EG739400 M  15000   15000 LD C    1.50  225.00         D N10899  003A 00019.0
T O T A L S:                   904            773.88 244.63             16371   16371                240.00

.........................................................COMMISSION TOTALS..........................................................
 ..............HANDLING..........       ...........MILEAGE............      ..........TIME..........     ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                          AMOUNT  MILES                  AMOUNT                       AMOUNT

 REG. LOAD         240.00    16371      REG. EMPTY          521.42    899
 TOTAL             240.00    16371      REG. LOADED           3.85      5
                                        FUEL ADJUSTMENT     248.61
                                        ADDITIONAL COMP     244.63
                                        TOTAL              1018.51    904
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