HILL, ROBERT 01941 **WEEK OF 02/25-03/03/19**

TRIP # **9**

Stop	Del Date	Reference	Account	City	State	%
1		B017784	P737			$ 1,495.52
						$ -
			P737			$ -
						$ 1,495.52

Payroll					
03/22/19	**$ 897.31**		**Labor**	**$**	**598.21**
			Misc Exp		
			Advances	**$**	**(50.00)**
			TOTAL	**$**	**548.21**
		03/15/19		**$**	**453.97**
		03/29/19		**$**	**94.24**

03/02/19 **$** **50.00** **ADV**

Mileage Compensation and Expense Voucher
For Voucher # B017784

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HAULER NUM P73700 NAME REDMAN AUTHORIT     VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 03/13/19    PAGE  001
FLEET CONTR L2  COMM STMT # 11                              NORTH AMERICAN VAN LINES            RUN DATE  03/15/19
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  17.50.12
HAULER START DATE:  12/10/13

VOUCHER    B017784 FROM 02/25/19 THRU 03/03/19
SEQ DATE    CITY      ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      CAMDENTON    MO IC  OTR E/L RATE   REGULAR ADDTIL            TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0225 CAMDENTON    MO          L                       JY882300 M    2248  24000 LD C    1.00  240.00         D N30206  004B
110 0228 VANCOUVER    WA     1958 L  1.4250 2046.11 744.04 JY882300 M    2248  24000 UL C    1.00  240.00         D N30206  004B
115 0301 KENT         WA      151 L  1.4250  157.80  57.38 TX647900 M    9000  10500 UL C    1.50  157.50         1 H00302  003
120 0301 PORTLAND     OR      158 E  1.1250  135.09  42.66 DE127800 M    1700  19600 LD C    1.00  196.00         C N30987  009  00002.0
125 0301 PORTLAND     OR          L                       DE127800 DA               LD C                         C N30987  009  00002.0
130 0302 SALT LK CI   UT      765 L  1.4250  799.43 290.70 DE127800 DA               UL W                         C N30987  009  00002.0
T O T A L S:                 3032          3138.431134.78             15196  78100                833.50

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

 REG. LOAD        436.00    43600   REG. EMPTY             91.64   158
 REG. UNLOAD      397.50    34500   REG. LOADED          2212.98  2874
 TOTAL            833.50    78100   FUEL ADJUSTMENT       833.81
                                    ADDITIONAL COMP      1134.78
                                    TOTAL                4273.21  3032
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