ONOSAI TOGAGAE 01751 01/23 - 29/17

TRIP # 4

Stop	Del Date	Reference	Account	City	State		%
1			P264	DENVER	CO	$	843.41
						$	-
			P264	MUSKEGO	WI	$	-
						$	843.41

Payroll						
02/10/17	$	506.05		Labor	$	337.37
				Misc Exp		
				Advances	$	(50.00)
			02/17/17	Wire	$	287.37

Mileage Compensation and Expense Voucher

For Voucher # N021907

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HAULER NUM P26400 NAME REDMAN LOGISTIC    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 02/02/17   PAGE  001
FLEET CONTR I4  COMM STMT # 05                            NORTH AMERICAN VAN LINES            RUN DATE  02/03/17
FLEET GRP: GEN SVC FAN     OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.48.01
HAULER START DATE:  11/14/14

VOUCHER   N021907 FROM 01/23/17 THRU 01/29/17
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       DENVER     CO IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0123 ROMEOVILLE IL      974 L  1.5525  879.04 633.10 NE044800 M    850    850 UL W            8.50    8.50-D N30160  005H
110 0123 ROMEOVILLE IL         L                         NE044800 M    850    850 LD W            8.50    8.50-D N30160  005H
115 0123 ROMEOVILLE IL         L                         GC061900 M   1095   1095 UL W           10.95   10.95-D N30041  003I 00005.0
120 0123 ROMEOVILLE IL         L                         DA259600 M    500    500 UL W            5.00    5.00-D N10979  006D 00015.0
125 0123 ROMEOVILLE IL         L                         DA261000 M   2215   2500 UL W           25.00   25.00-D N31085  004  00011.0
130 0123 ROMEOVILLE IL         L                         DT267200 M    300    500 UL W            5.00    5.00-D N30261  003
135 0123 ROMEOVILLE IL         L                         ES791500 M    250    500 UL W            5.00    5.00-D N31107  003  00001.0
140 0123 ROMEOVILLE IL         L                         ES794100 M    329    500 UL W            5.00    5.00-D N31107  003  00001.0
145 0123 ROMEOVILLE IL         L                         GC079400 M    208    500 UL W            5.00    5.00-D N30041  003I 00025.0
150 0123 ROMEOVILLE IL         L                         JY696500 M    511    511 UL W            5.11    5.11-D N30777  002  00019.0
155 0123 ROMEOVILLE IL         L                         MJ204000 FA   698    698 UL W            6.98    6.98-D N10963  002  00001.0
160 0123 ROMEOVILLE IL         L                         MJ286800 M    558    558 UL W            5.58    5.58-D N10963  002  00001.0
165 0123 ROMEOVILLE IL         L                         NP495300 M    200    500 UL W            5.00    5.00-D N30569  003
170 0123 ROMEOVILLE IL         L                         NT303400 M    500    500 UL W            5.00    5.00-D N80031  003  00012.0
205 0123 ROMEOVILLE IL         L                         RB191800 M    500    500 UL W            5.00    5.00-D N10979  005F 00012.0
210 0123 ROMEOVILLE IL         L                         LD559700 M    350    500 UL W            5.00    5.00-D N30109  003
215 0123 FRANKLIN P IL       27 L  1.5525   24.37  17.55 NE048800 M   6650   6650 UL C           99.75   99.75-D N30160  005H
220 0123 FRANKLIN P IL         L                         NE044800 M    850    850 UL W            8.50    8.50-D N30160  005H
225 0124 BIG BEND   WI       80 L  1.5525   72.20  52.00 HS115500 M   2000   7000 UL C          105.00  105.00-D N10979  003A 00018.0
230 0125 IOWA CY    IA      235 E  1.5525  188.59 176.25 YY641500 M   6990  10000 LD W          100.00  100.00-D N30897  003
235 0125 AMES       IA      121 L  1.5525  109.20  78.65 YY641500 M   6990  10000 UL C          150.00  150.00-D N30897  003
240 0126 WAUKESHA   WI      332 E  1.5525  266.43 249.00 YZ716100 M   1500   1500 LD W           15.00   15.00-D N10979  004T 00014.0
245 0127 MUSKEGO    WI       16 L  1.5525   14.44  10.40 YZ716600 M  11400  12426 LD C          186.39  186.39-D N10979  004T 00014.0
250 0127 MUSKEGO    WI          L                         YZ716700 M  11400  12426 LD C          186.39  186.39-D N10979  004T 00014.0
T O T A L S:             1785            1554.271216.95               57694  72414                966.65  966.65-

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

REG. LOAD       496.28    37202    REG. EMPTY         340.20   567
REG. UNLOAD     470.37    35212    REG. LOADED        852.60  1218
ADDITIONAL COMP 966.65-            FUEL ADJUSTMENT    361.47  -
                                   ADDITIONAL COMP   1216.95
                                   TOTAL             2771.22  1785
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2409.75

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