

ONOSAI TOGAGAE 01751

01/30 - 02/05/17

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1			P264	MUSKEGO	WI	\$ 660.56
						\$ -
			P264	GRAPEVINE	TX	\$ -
						<u>\$ 660.56</u>

Payroll02/24/17 \$ 396.33

	Labor	\$	264.22
	Power Steering Fluid	\$	11.76
	Advances	\$	-
02/17/17	Wire	\$	<u>275.98</u>

Mileage Compensation and Expense Voucher **For Voucher # B013940**

HAULER NUM P26400 NAME REDMAN LOGISTIC VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/08/17 PAGE 001
 FLEET CONTR I4 COMM STMT # 06 NORTH AMERICAN VAN LINES RUN DATE 02/10/17
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.43.36
 HAULER START DATE: 11/14/14

1	VOUCHER B013940 FROM 01/30/17 THRU 02/01/17																											
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR		WEIGHTS			HANDLING		SV	TARIFF	SECT	ITEM											
3	NUM	MUSKEGO	WI	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG									
4																												
5	105	0131	AUSTIN	TX	1189	L	1.5525	1073.07	772.85	YZ716600	M	11400	12426	UL	T		35.00	35.00-D	N10979									
6	110	0131	AUSTIN	TX		L				YZ716700	M	11400		UL	T				D N10979	004T 00014.0								
7	115	0201	GRAPEVINE	TX	209	L	1.5525	188.62	135.85	YZ716100	M	1500	1500	UL	C		25.00	25.00-D	N10979	004T 00014.0								
8	T O T A L S:				1398			1261.69	908.70			24300	13926				60.00	60.00-										
9	REIMBURSABLES AND SPECIAL COMPENSATION																											
10	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT P R		QTY	RATE/		AMOUNT DR		AUTHORITY														
11	TYPE	TYPE	TYPE				T L		CWT,HR,MI			INI NUMBER																
12																												
13	REIMBURS	TELEPHONE																	50.00	FEB 1943								
14	T O T A L S																			50.00								
15	COMMISSION TOTALS																											
16	HANDLING																			MILEAGE			TIME			MISCELLANEOUS		
17	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT															
18																												
19	REG. UNLOAD	60.00	13926	REG. LOADED	978.60	1398	1887.30													REIMBURSABLES	50.00							
20	ADDITIONAL COMP	60.00-		FUEL ADJUSTMENT	283.09																							
21				ADDITIONAL COMP	908.70																							
22				TOTAL	2170.39	1398																						