

ONOSAI TOGAGAE 01751

02/06 - 12/17

TRIP # 6

Stop	Del Date	Reference	Account	City	State	%	
1			P246	GRAPEVINE	TX	\$	785.49
						\$	-
			P246	COLUMBUS	OH	\$	-
						\$	785.49

Payroll

02/24/17 \$ 471.30

Labor \$ 314.20

Misc Exp

Advances \$ (300.00)

03/03/17 Wire \$ 14.20

Mileage Compensation and Expense Voucher **For Voucher # N021974**

HAULER NUM P74600 NAME REDMAN OWN AUTH VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/15/17 PAGE 001
 FLEET CONTR Q1 COMM STMT # 07 NORTH AMERICAN VAN LINES RUN DATE 02/17/17
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.37.14
 HAULER START DATE: 01/23/17

1	VOUCHER		N021974		FROM 02/06/17		THRU 02/12/17																															
2	SEQ DATE		CITY		ST		MILEAGE.....				CONTRACT		PR		...WEIGHTS...				HANDLING.....				SV		TARIFF		SECT		ITEM									
3	NUM		GRAPEVINE		TX		IC		OTR		E/L		RATE		REGULAR		ADDTIL		TL		ACTUAL		AS		AT		C		FC		RATE		REGULAR		ADDTIL		SG	
4																																						
5	105	0208	WASH		MO	598	E	1.0525	467.94	161.46	YY645600	M	26633	26633	LD	C	1.50	399.50																	D N30897	003		
6	110	0209	COLUMBUS		OH	464	L	1.3525	418.76	208.80	YY645600	M	26633	26633	UL	C	1.50	399.50																	D N30897	003		
7	115	0209	BARNESVILL		OH	106	E	1.0525	82.95	28.62						AM																						
8	120	0211	COLUMBUS		OH	106	E	1.0525	82.95	28.62	AP491000	M	350	500	LD	W	1.00	5.00																	D N30555	003		
9	125	0211	COLUMBUS		OH		L				BM033100	M	1008	1008	LD	W	1.00	10.08																	D N30897	003		
10	130	0211	COLUMBUS		OH		L				BM033900	M	927	927	LD	W	1.00	9.27																	D N30897	003		
11	135	0211	COLUMBUS		OH		L				ES798900	M	821	821	LD	W	1.00	8.21																	D N31107	003 00004.0		
12	140	0211	COLUMBUS		OH		L				ET630000	M	1500	1500	LD	W	1.00	15.00																	1 E00302	003E		
13	145	0211	COLUMBUS		OH		L				FH292100	M	1992	1992	LD	W	1.00	19.92																	D N31129	003 00017.0		
14	150	0211	COLUMBUS		OH		L				FH296300	M	3015	3015	LD	W	1.00	30.15																	D N31129	003 00042.0		
15	155	0211	COLUMBUS		OH		L				FH296600	M	502	502	LD	W	1.00	5.02																	D N31129	003 00042.0		
16	160	0211	COLUMBUS		OH		L				FH296800	M	664	664	LD	W	1.00	6.64																	D N31129	003 00003.0		
17	165	0211	COLUMBUS		OH		L				FH298600	M	435	500	LD	W	1.00	5.00																	D N31129	003 00042.0		
18	170	0211	COLUMBUS		OH		L				FH298900	M	508	508	LD	W	1.00	5.08																	D N31129	003 00042.0		
19	205	0211	COLUMBUS		OH		L				HH833100	M	1254	1254	LD	W	1.00	12.54																	D N30928	003 00042.0		
20	210	0211	COLUMBUS		OH		L				JJ362400	M	815	815	LD	W	1.00	8.15																	D N80021	003 00015.0		
21	215	0211	COLUMBUS		OH		L				KO607700	M	485	500	LD	W	1.00	5.00																	D N30405	003 00042.0		
22	220	0211	COLUMBUS		OH		L				QC138500	M	972	972	LD	W	1.00	9.72																	D N30490	003		
23	225	0211	COLUMBUS		OH		L				TB820500	M	1031	1031	LD	W	1.00	10.31																	D N30167	003		
24	230	0211	COLUMBUS		OH		L				TB820900	M	1112	1112	LD	W	1.00	11.12																	D N30167	003		
25	235	0211	COLUMBUS		OH		L				TB822400	M	1270	1270	LD	W	1.00	12.70																	D N30167	003		
26	240	0211	COLUMBUS		OH		L				TB822900	M	1131	1131	LD	W	1.00	11.31																	D N30167	003		
27	245	0211	COLUMBUS		OH		L				TB823100	M	1045	1045	LD	W	1.00	10.45																	D N30167	003		
28	250	0211	COLUMBUS		OH		L				TP758500	M	388	500	LD	W	1.00	5.00																	D N30396	003		
29	255	0211	COLUMBUS		OH		L				TX545300	M	750	750	LD	W	1.00	7.50																	D N10979	005F 00014.0		
30	T O T A L S:						1274			1052.60	427.50			75241	75583							1022.17																
31																																						
32	COMMISSION TOTALS.....																																					
33	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																																					
34			AMOUNT		WEIGHT						AMOUNT		MILES								AMOUNT														AMOUNT			
35																																						
36	REG. LOAD		622.67		48950						REG. EMPTY		469.80		810																							
37	REG. UNLOAD		399.50		26633						REG. LOADED		324.80		464																							
38	TOTAL		1022.17		75583						FUEL ADJUSTMENT		258.00		-																							
39											ADDITIONAL COMP		427.50																									
40											TOTAL		1480.10		1274																							