ONOSAI TOGAGAE 01751 **03/13 - 20/17**

TRIP # 11

Stop	Del Date	Reference	Account	City	State	%	
1			P746	SALT LAKE CITY	UT	$	670.81
						$	-
			P746	DALLAS	TX	$	-
						$	**670.81**

Payroll						
04/07/17	**$**	**402.48**		**Labor**	**$**	**268.32**
				Misc Exp		
				Advances	**$**	**(400.00)**
			04/07/17	**DEDUCTION**	**$**	**(131.68)**

Mileage Compensation and Expense Voucher
For Voucher # N022304

HAULER NUM P74600 NAME REDMAN OWN AUTH   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 03/23/17   PAGE 001
FLEET CONTR L2 COMM STMT # 12   NORTH AMERICAN VAN LINES   RUN DATE 03/24/17
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.53.50
HAULER START DATE: 01/23/17

VOUCHER N022304 FROM 03/13/17 THRU 03/19/17

SEQ NUM	DATE	CITY SALT LK CI	ST UT	MILEAGE IC OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0313	DALLAS	TX	1237	L	1.3525	1116.39	556.65	IF836100	M	200	500	UL	W	1.00	5.00		D	N30645	004D	00015.0
110	0313	DALLAS	TX		L				IF836200	M	70	500	UL	W	1.00	5.00		D	N30645	004D	00022.0
115	0313	DALLAS	TX		L				NP505200	M	140	500	UL	W	1.00	5.00		D	N31122	003	00016.0
120	0313	DALLAS	TX		L				TF976900	M	2200	2200	UL	W	1.00	22.00		1	H00302	003	
125	0316	ARLINGTON	TX	18	L	1.3525	16.25	8.10	TF972300	M	5200	13500	UL	C	1.50	202.50		D	N31024	003	00014.0
130	0316	DALLAS	TX	18	E	1.0525	14.09	4.86	CT837100	M	2100	6000	LD	C	1.00	60.00		X	E00434	003Z	
135	0316	DALLAS	TX		L				CT837100	M	2100	2100	UL	W	1.00	21.00		X	E00434	003Z	
140	0316	DALLAS	TX		E				EW534900	M	7300	7300	LD	W	1.00	73.00		X	N00434	003	
145	0316	DALLAS	TX		L				MX022400	M	6454	6454	LD	W	1.00	64.54		D	N30160	003J	00719.0
T O T A L S:				1273			1146.73	569.61			25764	39054				458.04					

....REIMBURSABLES AND SPECIAL COMPENSATION....

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI NUMBER
REIMBURS	TOLLS							849.41		KKN
T O T A L S								849.41		

....COMMISSION TOTALS....

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	197.54	19754	REG. EMPTY	10.44	18	1916.59	REIMBURSABLES	~~849.41~~
REG. UNLOAD	260.50	19300	REG. LOADED	878.50	1255			
TOTAL	458.04	39054	FUEL ADJUSTMENT	257.79	—			
			ADDITIONAL COMP	569.61				
			TOTAL	1716.34	1273			

prepass