ONOSAI TOGAGAE 01751 **03/20 - 27/17**

TRIP # 12

Stop	Del Date	Reference	Account	City	State		%
1			P746	DALLAS	TX	$	416.86
						$	-
			P746	DALLAS	TX	$	-
						$	**416.86**

Payroll		
04/07/17	$	250.12

	Labor	$	166.75
	Weights CT 3871	$	11.00
	Advances	$	(500.00)
04/07/17	DEDUCTION	$	(322.25)

Mileage Compensation and Expense Voucher
For Voucher # N022381

HAULER NUM P74600 NAME REDMAN OWN AUTH   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 03/29/17   PAGE 001
FLEET CONTR L2 COMM STMT # 13   NORTH AMERICAN VAN LINES   RUN DATE 03/31/17
FLEET GRP: SINGLE GEN SV   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.01.31
HAULER START DATE: 01/23/17

VOUCHER N022381 FROM 03/20/17 THRU 03/26/17

SEQ NUM	DATE	CITY DALLAS	ST TX	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0320	BROWNWOOD	TX		157	L	1.3475	140.91	70.65	MX022400	M	6454	9996	UL	C		1.50	149.94		D	N30160	003J	00719.0
110	0321	AUSTIN	TX		139	L	1.3475	124.75	62.55	EW534900	M	7300	10200	UL	C		1.00	102.00		X	N00434	003	
115	0322	HOUSTON	TX		163	E	1.0475	126.73	44.01	UC452200	M	2000	12000	LD	C		1.00	120.00		Y	N40103	003	
120	0323	DALLAS	TX		242	L	1.3475	217.20	108.90	KJ049000	M	600	600	LD	W		1.00	15.00		1	X00302	004	
125	0323	DALLAS	TX			L				MX024000	M	4685	4685	LD	W		1.00	46.85		D	N30160	003J	00788.0
T O T A L S:					701			609.59	286.11			21039	37481					433.79					

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	181.85	17285	REG. EMPTY	94.54	163		
REG. UNLOAD	251.94	20196	REG. LOADED	376.60	538		
TOTAL	433.79	37481	FUEL ADJUSTMENT	138.45			
			ADDITIONAL COMP	286.11			
			TOTAL	895.70	701		

1191.04