

ONOSAI TOGAGAE 01751 04/10 - 16/17

TRIP # 15

Stop	Del Date	Reference	Account	City	State	%
1			P746	DALLAS	TX	\$ 945.95
						\$ -
			P746	SANTA FE SPRINGS	CA	\$ -
						<u>\$ 945.95</u>

Payroll		
05/05/17	\$ 567.57	
		Labor \$ 378.38
		Parts \$ 22.01
		Truck Wash \$ 43.00
		Advances \$ (400.00)
		<u>Wire \$ 43.39</u>
	04/28/17	

HAULER NUM P74600 NAME REDMAN OWN AUTH										VVCH1360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 04/20/17										PAGE 001																																																	
FLEET CONTR L2 COMM STMT # 16										NORTH AMERICAN VAN LINES										RUN DATE 04/21/17																																																																					
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER										MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN TIME 17.57.13																																																																					
HAULER START DATE: 01/23/17																																																																																									
VOUCHER N022530 FROM 04/08/17 THRU 04/16/17																																																																																									
SEQ DATE		CITY		ST		TX IC		OTR		E/L		RATE		REGULAR		ADDTL		CONTRACT PR		TL		ACTUAL		AS		AT C		FC		RATE		HANDLING		REGULAR		ADDTL		SG		SV		TARIFF		SECT		ITEM																																											
NUM		DALLAS																																																																																							
105		0408		AUSTIN		TX		194		L		1.3500		174.60		87.30		UC453500		M		2720		8000		LD		C		1.00		80.00																Y N40103		003																																							
110		0409		DALLAS		TX		194		L		1.3500		174.60		87.30		AC453500		M		3790		2720		UL		W		1.00		27.20																Y N40103		003																																							
115		0410		DALLAS		TX				L								AC388000		M		330		500		LD		W		1.00		5.00														D N30468		003																																									
120		0410		DALLAS		TX				L								EX132200		M		800		800		LD		W		1.00		8.00														D N90105		005																																									
125		0410		DALLAS		TX				L								EX085800		M		1500		1500		LD		W		1.00		15.00														X N00434		003																																									
130		0410		DALLAS		TX				L								VE365100		M		50		500		LD		W		1.00		15.00												1 E00302		003E																																											
135		0410		DALLAS		TX				L								BM080500		M		1385		1385		LD		W		1.00		13.85												D N31174		003																																											
140		0410		DALLAS		TX				L								EX108600		M		800		800		LD		W		1.00		8.00												D N90105		005																																											
145		0410		DALLAS		TX				L								CH418500		M		268		500		LD		W		1.00		5.00												D N10184		003																																											
150		0410		DALLAS		TX				L								HO665700		M		664		664		LD		W		1.00		6.64												D N31028		003																																											
155		0410		DALLAS		TX				L								JS249900		M		3916		3916		LD		W		1.00		39.16												D N10184		003A																																											
160		0410		DALLAS		TX				L								RC772600		M		385		500		LD		W		1.00		5.00												D N90060		003																																											
165		0412		PHOENIX		AZ		1018		L		1.3550		921.29		458.10		JS249900		M		3916		3916		UL		W		1.00		39.16												D N10184		003A																																											
170		0412		PHOENIX		AZ				L								HO665700		M		664		664		UL		W		1.00		6.64												D N31028		003																																											
205		0412		PHOENIX		AZ				L								EX108600		M		800		800		UL		W		1.00		8.00												D N90105		005																																											
210		0412		PHOENIX		AZ				L								RC772600		M		385		500		UL		W		1.00		5.00												D N90060		003																																											
215		0412		PHOENIX		AZ				L								CH418500		M		268		500		UL		W		1.00		5.00												D N10184		003																																											
220		0412		STA FE		CA		363		L		1.3550		328.52		163.35		AC388000		M		390		500		UL		W		1.00		5.00												D N30468		003																																											
225		0412		STA FE		CA				L								BM080500		M		1385		1385		UL		W		1.00		13.85												D N31174		003																																											
230		0412		STA FE		CA				L								EX132200		M		800		800		UL		W		1.00		8.00												X N00434		003																																											
235		0412		STA FE		CA				L								EX085800		M		1500		1500		UL		W		1.00		15.00												1 E00302		003E																																											
240		0412		STA FE		CA				L								VE365100		M		50		500		UL		W		1.00		15.00												D N30468		003																																											
245		0413		ROSEMEAD		CA		11		L		1.3550		9.96		4.95		BM080300		M		2450		8000		UL		C		1.50		120.00												D N31174		004																																											
250		0414		STA FE		CA				L								AC389300		M		641		641		LD		W		1.00		6.41												D N30468		003																																											
255		0414		STA FE		CA				L								AH839600		M		2629		2629		LD		W		1.00		26.29												D N30869		004A																																											
260		0414		STA FE		CA				L								AP536600		M		350		500		LD		W		1.00		5.00												D N30555		003																																											
265		0414		STA FE		CA				L								CG356500		M		500		500		LD		W		1.00		5.00												D N30619		003B																																											
270		0414		STA FE		CA				L								CL421200		M		667		667		LD		W		1.00		6.67												D N90052		003																																											
305		0414		STA FE		CA				L								EG886800		M		59		500		LD		W		1.00		5.00												D N31119		007																																											
310		0414		STA FE		CA				L								JH273800		M		4250		4250		LD		W		1.00		42.50												D N30540		003A																																											
315		0414		STA FE		CA				L								LC755700		M		475		500		LD		W		1.00		5.00												D N80048		003																																											
320		0414		STA FE		CA				L								LC756300		M		475		500		LD		W		1.00		5.00												D N80048		003																																											
325		0414		STA FE		CA				L								LD645400		M		700		700		LD		W		1.00		7.00												D N30109		003																																											
330		0414		STA FE		CA				L								LO589800		M		411		500		LD		W		1.00		5.00												D N30797		025																																											
335		0414		STA FE		CA				L								ML690300		M		525		525		LD		W		1.00		5.25												D N30109		003																																											
340		0414		STA FE		CA				L								NE084000		M		1700		1700		LD		W		1.00		17.00												D N30160		005H																																											
345		0414		STA FE		CA				L								PR190800		M		300		500		LD		W		1.00		5.00												D N30765		005																																											
350		0414		STA FE		CA				L								RC793400		M		674		674		LD		W		1.00		6.74												D N09414		002																																											
355		0414		STA FE		CA				L								US732100		M		300		500		LD		W		1.00		5.00												D N30555		003																																											
360		0414		STA FE		CA				L								WM371200		M		975		975		LD		W		1.00		15.00												1 E00302		003A																																											
365		0414		STA FE		CA				L								FA545600		M		89		89		LD		W		1.00		5.00												D N31121		003																																											
TOTALS								1791						1617.61		803.97						43926		58111																						646.36																																											
COMMISSION TOTALS										MILEAGE										TIME										AMOUNT										MISCELLANEOUS										AMOUNT																																							
REG. LOAD										378.51										REG. EMPTY										6.38										11																																																	
REG. UNLOAD										267.85										REG. LOADED										1246.00										1780																																																	
TOTAL										646.36										FUEL ADJUSTMENT										365.23																																																											
										58111										ADDITIONAL COMP										803.97																																																											
																				TOTAL										2421.58										1791																																																	