ONOSAI TOGAGAE 01751 **06/05 - 11/17**

TRIP # 23

Stop	Del Date	Reference	Account	City	State	%
1			P746	HOUSTON	TX	$ 755.95
						$ 452.25
			P746	SANTA FE SPR	CA	$ -
						$ 1,208.20

Payroll				
06/30/17	**$ 724.92**		**Labor**	**$ 483.28**
			Misc Exp	
			Advances	**$ (292.07)**
			Total	**$ 191.21**
		06/23/17	**Wire**	**$ 10.31**
		06/07/17	**Wire**	**$ 180.90**

Mileage Compensation and Expense Voucher
For Voucher # N023142

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HAULER NUM P74600 NAME REDMAN OWN AUTH    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 06/21/17    PAGE  001
FLEET CONTR L2  COMM STMT # 25                            NORTH AMERICAN VAN LINES            RUN DATE  06/23/17
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.45.28
HAULER START DATE:  01/23/17

VOUCHER   N023142 FROM 06/05/17 THRU 06/11/17
SEQ DATE    CITY     ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. ........HANDLING...... SV TARIFF SECT ITEM
NUM      ATLANTA     GA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0606 HOUSTON     TX     788 L  1.3525  711.17 354.60 AM574700 M   3000   7000 UL C    1.50  105.00         1 E00302  003S
110 0606 ALLEN       TX     265 L  1.3525  239.16 119.25 CD553300 M   2200   5601 UL C    1.50   84.02         1 H00302  003
115 0607 DALLAS      TX      26 L  1.3525   23.47  11.70 UC458700 M    840    840 RU W    1.00    8.40         Y N40103  003
120 0607 DALLAS      TX         L                        UC458700 M    840    840 RL W    1.00    8.40         Y N40103  003
125 0607 DALLAS      TX         L                        MX029200 M   9702   9702 LD W    1.00   97.02         D N30160  003J 00873.0
130 0607 DALLAS      TX         L                        QC213400 M   7608   7608 LD W    1.00   76.08         D N30490  003
135 0609 LAS VEGAS   NV    1236 L  1.3525 1115.49 556.20 UC458700 M    840   3000 UL C    1.00   30.00         Y N40103  003
140 0610 STA FE SPR  CA     265 L  1.3525  239.16 119.25 QC213400 M   7608   7608 UL W    1.00   76.08         D N30490  003
T O T A L S:               2580           2328.451161.00            32638  42199                485.00

.........................................................COMMISSION TOTALS...........................................................
 .............HANDLING..........   ..........MILEAGE............    ..........TIME..........    ......MISCELLANEOUS.......
                AMOUNT   WEIGHT                    AMOUNT  MILES                   AMOUNT                         AMOUNT

 REG. LOAD        181.50   18150   REG. LOADED       1806.00  2580
 REG. UNLOAD      303.50   24049   FUEL ADJUSTMENT    522.45
 TOTAL            485.00   42199   ADDITIONAL COMP   1161.00
                                   TOTAL             3489.45  2580
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