

TOGAGAE, ONOSAI 01751

06/19 - 25/17

TRIP # 25

Stop	Del Date	Reference	Account	City	State	%
1			P746	LOWELL	MA	\$ 1,816.78
						\$ -
			P746	SYRACUSE	NY	\$ -
						\$ 1,816.78

Payroll

07/14/17 \$ 1,090.07

Labor	\$ 726.71
Misc Exp/Voucher	\$ (12.42)
Advances	\$ (450.00)
Wire	\$ 264.29

07/07/17

Mileage Compensation and Expense Voucher For Voucher # N023249

HAULER NUM P74600 NAME REDMAN OWN AUTH		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 06/28/17		PAGE 001	
FLEET CONTR L2 COMM STMT # 26				NORTH AMERICAN VAN LINES		RUN DATE 06/30/17			
FLEET GRP: SINGLE GEN SV		OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.02.07			
HAULER START DATE: 01/23/17									

1 VOUCHER N023249 FROM 06/19/17 THRU 06/25/17									
2 SEQ DATE	CITY	ST	CA IC	OTR	E/L RATE	REGULAR	ADDTL	PR	TL
3 NUM	MILPITAS								
4	105 0619 LOWELL	MA	3090	L	1.3400	2750.101390.50	EG361700	M	19600
5	110 0620 BEVERLY	MA	29	E	1.0400	22.33	7.83	BL420600	M
6	115 0620 PRINCETON	NJ	294	L	1.3400	261.66	132.30	BL420600	M
7	120 0621 SYRACUSE	NY	243	E	1.0400	187.11	65.61	KE314000	M
8	125 0621 SYRACUSE	NY		L				KE314000	DA
9	TOTALS:		3656			3221.201596.24			56900
10									87200
11									1068.00

12 COMMISSION TOTALS.....		MILEAGE.....		TIME.....		MISCELLANEOUS.....	
13	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT	AMOUNT
14	REG. LOAD	534.00	43600	REG. EMPTY	157.76	272	
15	REG. UNLOAD	534.00	43600	REG. LOADED	2368.80	3384	
16	TOTAL	1068.00	87200	FUEL ADJUSTMENT	694.64		
17				ADDITIONAL COMP	1596.24		
18				TOTAL	4817.44	3656	
19							
20							