

TOGAGAE, ONOSAI 01751

07/31 - 06/17

TRIP # 31

Stop	Del Date	Reference	Account	City	State	%
1			P746	DALLAS	TX	665.84
						\$ -
			P746	EARTH CY	TX	-
						\$ -
						\$ 665.84

Payroll

08/25/17	\$ 399.50	Labor	\$ 266.34
		Misc Exp	
		Advances	\$ -
		Wire	\$ 266.34
08/18/17			

Mileage Compensation and Expense Voucher For Voucher # N023720

HAULER NUM P74600 NAME REDMAN OWN AUTH VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 08/09/17 PAGE 001
FLEET CONTR L2 COMM STMT # 32 NORTH AMERICAN VAN LINES RUN DATE 08/11/17
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.16.12
HAULER START DATE: 01/23/17

VOUCHER	N023720	FROM	07/31/17	THRU	08/06/17																												
SEQ DATE	CITY	ST	TX	IC	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT PR	WEIGHTS...	HANDLING.....	SV TARIFF	SECT	ITEM																		
NUM	LAREDO		TX	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG														
105	0801	DALLAS	TX		427	E	1.0475	331.99	115.29	KE320700	M	9800	19600	LD	T	35.00	35.00			D	N31167	099											
110	0801	DALLAS	TX			L				KE320700	DA			LD	T					D	N31167	099											
115	0801	ARLINGTON	TX		18	L	1.3475	16.16	8.10	BM159300	M	8398	12000	LD	C	1.50	180.00			D	N31174	004											
120	0802	DALLAS	TX		18	L	1.3475	16.16	8.10	BM159300	M	8398	12000	UL	T	35.00	35.00			D	N31174	004											
125	0802	HURST	TX		23	L	1.3475	20.64	10.35	KE320700	DA			UL	C					D	N31167	099											
130	0803	ARLINGTON	TX		130	L	1.3475	13.46	6.75	KE320700	M	9800	19600	UL	C	1.50	294.00			D	N31167	099											
135	0803	DALLAS	TX		18	E	1.0475	14.00	4.86	BM159300	M	8398	12000	LD	T	35.00	35.00			D	N31174	004											
140	0806	EARTH CY	MO		632	L	1.3475	567.22	284.40	BM149300	M	13325	13325	LD	W	1.00	133.25			D	N31174	003											
T O T A L S:																																	
											1151																						
											COMMISSION TOTALS:																						
											MILEAGE.....																						
											AMOUNT MILES																						
											TIME.....																						
											AMOUNT																						
											MISCELLANEOUS.....																						
											AMOUNT																						
											REG. EMPTY																						
											258.10																						
											REG. LOADED																						
											494.20																						
											FUEL ADJUSTMENT																						
											227.33																						
											ADDITIONAL COMP																						
											437.85																						
											TOTAL																						
											1417.48																						
											1151																						

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