

TOGAGAE, ONOSAI 01751
TRIP # 32

08/07 - 13/17

Stop	Del Date	Reference	Account	City	State	%
1			P746	TWIN FALLS	ID	\$ 763.27
2	08/11/17	334212		SALT LAKE CITY	UT	\$ 144.00
			P746	SALT LAKE CITY	UT	\$ -
						<u>\$ 907.27</u>

Payroll

08/25/17 \$ 544.36

Labor \$ 362.91

Misc Exp

Advances \$ (1,200.00)

Wire \$ (837.09)

09/01/17

19404 \$ 400.00 ADV

19422 \$ 400.00 ADV

19434 \$ 400.00 ADV

Mileage Compensation and Expense Voucher For Voucher # N023804

HAULER NUM P74600	NAME REDMAN OWN AUTH	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/17/17	PAGE 001
FLEET CONTR L2	COMM STMT # 33		NORTH AMERICAN VAN LINES	RUN DATE 08/18/17	
FLEET GRP: SINGLE GEN SV	OPER MODE:	HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.09.38	
HAULER START DATE: 01/23/17					

1	VOUCHER N023804	FROM 08/07/17	THRU 08/13/17		
2	SEQ DATE	CITY	ST		
3	NUM	EARTH CY	MO IC	OTR E/L RATE	REGULAR ADTTL
4					
5	105 0809	TWIN FALLS ID	1468 L	1.3525	1324.87 660.60 BM149300 M
6	110 0811	SALT LK CI UT	218 L	1.3525	196.75 98.10 BN102600 M
7	TOTALS:		1686	1521.62	758.70
8					
9					
10					
11					
12					
13	REG. UNLOAD	241.88	17525	REG. LOADED	1180.20 1686
14	TOTAL	241.88	17525	FUEL ADJUSTMENT	341.42
15				ADDITIONAL COMP	758.70
16				TOTAL	2280.32 1686

1	WEIGHTS..	HANDLING.....	SV TARIFF SECT ITEM
2	ACTUAL AS	AT C FC RATE REGULAR ADDITL SG	
3			
4			
5	13325	13325 UL C	1.50 199.88 D N31174 003
6	4200	4200 UL W	1.00 42.00 D N31024 003
7	17525	17525	241.88
8			
9			
10	COMMISSION TOTALS		
11	AMOUNT	TIME	MISCELLANEOUS
12			
13			
14			
15			
16			

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