**TOGAGAE, ONOSAI 01751** **10/16 - 10/22/17**

**TRIP # 42**

| Stop | Del Date | Reference | Account | City | State | % |
|---|---|---|---|---|---|---|
| 1 | | | P746 | BRYAN | TX | $ 1,377.80 |
| | | | | | | $ - |
| | | | P746 | STA FE SPR | CA | $ - |
| | | | | | | **$ 1,377.80** |

| Payroll | | | | | |
|---|---|---|---|---|---|
| **11/03/17** | **$ 826.68** | | **Labor** | **$** | **551.12** |
| | | | **Landfill Exp** | **$** | **50.00** |
| | | | **Advances** | **$** | **(250.00)** |
| | | **11/10/17** | **Wire** | **$** | **351.12** |

| | | | | |
|---|---|---|---|---|
| **19559** | **$** | **50.00** | **ADV** | **10/17/2017** |
| **19560** | **$** | **200.00** | **ADV** | **10/20/2017** |

# Mileage Compensation and Expense Voucher
## For Voucher # N024493

```
HAULER NUM P74600 NAME REDMAN OWN AUTH     VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 10/25/17    PAGE  001
FLEET CONTR L2  COMM STMT # 43                            NORTH AMERICAN VAN LINES              RUN DATE  10/27/17
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  17.59.04
HAULER START DATE:  01/23/17

VOUCHER    N024493 FROM 10/16/17 THRU 10/22/17
SEQ DATE     CITY     ST .............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        STA FE SPR CA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1017 BRYAN        TX     1428 L  1.3850 1335.18 642.60 AH923500 M   6469  11628 UL C    1.50  174.42        D N30869  004  00719.0
110 1018 DALLAS       TX      165 E  1.0850  134.48  44.55 MX043400 M   7788   7788 LD W    1.00   77.88        D N30160  003J 00796.0
115 1020 CHANDLER     AZ     1004 L  1.3850  938.74 451.80 MX043400 M   7788  17500 UL C    1.50  262.50        D N30160  003J 00796.0
120 1021 STA FE SPR CA        388 E  1.0850  316.22 104.76 JH346000 M  12000  12000 LD W    1.00  120.00        D N03540  003B 00001.0
125 1021 STA FE SPR CA            L                        GV403800 M   3492   3492 LD W    1.00   34.92        D N31175  0030 00004.0
T O T A L S:             2985          2724.621243.71                  37537  52408                669.72
.........................................................COMMISSION TOTALS.............................................................
 .............HANDLING..........     ...........MILEAGE............      ..........TIME............   ......MISCELLANEOUS.......
               AMOUNT    WEIGHT                          AMOUNT  MILES                  AMOUNT                      AMOUNT

 REG. LOAD           232.80    23280    REG. EMPTY         320.74    553
 REG. UNLOAD         436.92    29128    REG. LOADED       1702.40   2432
 TOTAL               669.72    52408    FUEL ADJUSTMENT    701.48
                                        ADDITIONAL COMP   1243.71
                                        TOTAL             3968.33   2985
```

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