

TOGAGAE, ONOSAI 01751

10/23 - 10/29/17

TRIP # 43

Stop	Del Date	Reference	Account	City	State	%
1			P746	SALT LAKE CITY	UT	\$ 1,252.30
			P746	DALLAS	TX	\$ -
						\$ 1,252.30

Payroll

11/17/17 \$ 751.38

Labor \$ 500.92
 Labor Exp \$ 300.00
 Advances \$ (400.00)
 Wire \$ 400.92

11/10/17

19606 \$ 300.00 ADV 10/30/2017
 19592 \$ 100.00 ADV 10/23/2017

Mileage Compensation and Expense Voucher

For Voucher # N024666

HAULER NUM P74600 NAME REDMAN OWN AUTH VVCH1360-1 HIGH VALUE PRODUCTS DIVISION										PROC DATE 11/02/17	PAGE 001
FLEET CONTR L2 COMM STMT # 44 NORTH AMERICAN VAN LINES										RUN DATE 11/03/17	
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN TIME 17.46.36	
HAULER START DATE: 01/23/17											
1 VOUCHER N024666 FROM 10/23/17 THRU 10/29/17											
2 SEQ DATE CITY STMILEAGE.....CONTRACT PR										WEIGHTS.....	SV TARIFF SECT ITEM
3 NUM STA FE SPR CA IC OTR E/L RATE REGULAR ADDTL TL										ACTUAL AS AT C FC RATE REGULAR ADDITL SG	
4											
5 105 1023 SALT LK CI UT 682 L 1.3875 639.38 306.90 GV403800 M 3492 3492 UL W 1.00 34.92 D N31175 0030 00004.0											
6 110 1024 LAS VEGAS NV 418 L 1.3875 391.88 188.10 AH930500 M 4310 4310 LD W 1.00 43.10 D N30869 004A 00721.0											
7 115 1027 LAREDO TX 1315 L 1.3875 1232.81 591.75 AH930500 M 4310 6120 UL C 1.00 61.20 D N30869 004A 00721.0											
8 120 1027 LAREDO TX L JH346000 M 12000 12000 UL C 1.00 120.00 D N03540 003B 00001.0											
9 125 1028 DALLAS TX 427 E 1.0875 349.07 115.29 BM237900 M 1560 1560 LD W 1.00 15.60 D N31174 006											
10 130 1028 DALLAS TX L 130 1028 DALLAS TX 4647 4647 LD W 1.00 26.52 D N31174 006											
11 135 1028 DALLAS TX L 135 1028 DALLAS TX 4647 4647 LD W 1.00 46.47 D N30160 003J 00817.0											
12 140 1028 DALLAS TX L 140 1028 DALLAS TX 9000 9000 LD W 1.00 90.00 D N30869 015B 00004.0											
13 T O T A L S: 2842 2613.141202.04 41971 43781 437.81											
14											
15HANDLING.....COMMISSION TOTALS.....										MISCELLANEOUS.....	
16AMOUNT.....MILEAGE.....										TIME.....	AMOUNT
17											
18											
19 REG. LOAD 221.69 22169 REG. EMPTY 247.66 427											
20 REG. UNLOAD 216.12 21612 REG. LOADED 1690.50 2415											
21 TOTAL 437.81 43781 FUEL ADJUSTMENT 674.98											
22 ADDITIONAL COMP 1202.04											
23 TOTAL 3815.18 2842											

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