TOGAGAE, ONOSAI 01751 **01/29 - 02/04/18**

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1			P746		$	697.83
					$	-
			P746		$	-
					$	**697.83**

Payroll					
02/23/18	**$ 418.70**		**Labor**	**$**	**279.13**
			Misc Exp		
			Advances	**$**	**(200.00)**
		03/02/18	**Wire**	**$**	**79.13**

Mileage Compensation and Expense Voucher
For Voucher # N029262

HAULER NUM P74600 NAME REDMAN OWN AUTH VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/15/18 PAGE 001
FLEET CONTR L2 COMM STMT # 07 NORTH AMERICAN VAN LINES RUN DATE 02/16/18
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.44.57
HAULER START DATE: 01/23/17

VOUCHER N029262 FROM 01/26/18 THRU 02/04/18

SEQ NUM	DATE	CITY SALT LK CI	ST UT	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	HANDLING FC RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0126	SALT LK CI	UT			E				BN262500	M	5200	6800	LD	C	1.50	102.00		D	N31024	003	00010.0
110	0127	LAS VEGAS	NV		418	L	1.4200	405.46	188.10	CU512800	M	9000	12000	LD	C	1.00	120.00		Y	N40103	003	
115	0201	SAN DIEGO	CA		331	L	1.4275	323.55	148.95	CU512800	M	9000	12000	UL	C	1.00	120.00		Y	N40103	003	
120	0202	SAN DIEGO	CA			L				BK166100	M	2400	21000	LD	C	1.50	315.00		1	E00302	003Z	
125	0202	STA FE SPR	CA		107	L	1.4275	104.59	48.15	BN262500	M	5200	5200	UL	W	1.00	52.00		D	N31024	003	00010.0
130	0202	RIVERSIDE	CA		48	L	1.4275	46.92	21.60	BK166100	M	2400	21000	UL	T	35.00	35.00		1	E00302	003Z	
135	0202	RIVERSIDE	CA			E				EE096000	M	8000	8000	LD	T	35.00	35.00		1	E00302	003Z	
140	0203	STA FE SPR	CA		48	L	1.4275	46.92	21.60	DS698300	M	12000	12000	LD	W	1.00	120.00		D	N30109	004B	
T O T A L S:					952			927.44	428.40			53200	98000				899.00					

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	692.00	59800	REG. LOADED	666.40	952		
REG. UNLOAD	207.00	38200	FUEL ADJUSTMENT	261.04			
TOTAL	899.00	98000	ADDITIONAL COMP	428.40			
			TOTAL	1355.84	952		