TOGAGAE, ONOSAI 01751 **03/12 - 18/18**

TRIP # **11**

Stop	Del Date	Reference	Account	City	State	%
1			P746			$ 1,583.24
						$ -
			P746			$ -
						$ 1,583.24

Payroll				
04/06/18	**$ 949.95**		**Labor**	**$ 633.30**
			Misc Exp	
			Advances	**$ -**
		03/30/18	**Wire**	**$ 633.30**

Mileage Compensation and Expense Voucher
For Voucher # N029524

```
HAULER NUM P74600 NAME REDMAN OWN AUTH    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 03/21/18    PAGE  001
FLEET CONTR L2  COMM STMT # 12                            NORTH AMERICAN VAN LINES              RUN DATE  03/23/18
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.56.57
HAULER START DATE:  01/23/17

VOUCHER    N029524 FROM 03/12/18 THRU 03/18/18
SEQ DATE     CITY     ST ...............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       MONROE TWP NJ IC  OTR E/L RATE   REGULAR ADDTIL             TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0312 SAN ANTONI TX     1745 L  1.4125 1679.56 785.25 PL076200 M   1070   1070 UL W    1.00   10.70          D N31008  003
110 0312 SAN ANTONI TX          L                        PL076300 M   1030   1030 UL W    1.00   10.30          D N31008  003
115 0312 DALLAS     TX      275 L  1.4125  264.69 123.75 MJ888300 M   3300   3300 LD W    1.00   33.00          D N31127  003B 00012.0
120 0316 HIGHLAND   CA     1332 L  1.4125 1282.05 599.40 MJ888300 M   3300   5873 UL C    1.50   88.10          D N31127  003B 00012.0
125 0316 GARDEN GRO CA       61 L  1.4125   58.71  27.45 SV074500 M   6160   6160 UL W    1.00   61.60          D N90040  003
130 0316 SAN DIEGO  CA       94 E  1.1125   79.20  25.38 BM340200 M  14724  21000 LD C    1.50  315.00          1 E00302  003Z
T O T A L S:               3507           3364.211561.23              29584  38433                518.70

.........................................................COMMISSION TOTALS.................................................
..............HANDLING...........      ...........MILEAGE............     ..........TIME...........     ......MISCELLANEOUS.......
              AMOUNT     WEIGHT                        AMOUNT  MILES                AMOUNT                            AMOUNT

REG. LOAD          348.00    24300     REG. EMPTY           54.52    94
REG. UNLOAD        170.70    14133     REG. LOADED        2389.10  3413
TOTAL              518.70    38433     FUEL ADJUSTMENT     920.59
                                       ADDITIONAL COMP    1561.23
                                       TOTAL              4925.44  3507
```