

TOGAGAE, ONOSAI 01751

WEEK OF 06/18 - 06/24/18

TRIP # 25

Stop	Del Date	Reference	Account	City	State	%
1			P746			
					\$	1,516.83
					\$	-
					\$	-
					\$	1,516.83

Payroll

07/13/18 \$ 910.10

Labor \$ 606.73

Misc Exp

Advances \$ (700.00)

Wire \$ (93.27) PD 07/06/18

07/06/18

20096 \$ 700.00 ADV

Mileage Compensation and Expense Voucher For Voucher # N030353

HAULER NUM P74600 NAME REDMAN OWN AUTH		VCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 06/27/18		PAGE 001					
FLEET CONTR L2 COMM STMT # 26				NORTH AMERICAN VAN LINES		RUN DATE 06/29/18							
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.59.17							
HAULER START DATE: 01/23/17													
1 VOUCHER N030353 FROM 06/18/18 THRU 06/24/18													
2	SEQ DATE	CITY	ST	OTR E/L RATE	REGULAR ADDTIL	CONTRACT PR	TL	ACTUAL AS	AT C FC RATE REGULAR ADDTIL SG				
3	NUM	STA FE SPR CA IC	OTR E/L RATE	REGULAR ADDTIL	CONTRACT PR	TL	ACTUAL AS	AT C FC RATE REGULAR ADDTIL SG	SV TARIFF SECT ITEM				
4													
5	105	0621	BRIDGEPORT CT	2806 L	1.4525	2813.021262.70	BJ466100 M	3500	7500 UL C	1.00	75.00	X E00434	003Z
6	110	0621	FRANKLIN MA	143 L	1.4525	143.36	64.35 CU015100 M	25000	25000 UL C	1.50	375.00	D N10184	003 00004.0
7	115	0622	SYRACUSE NY	297 E	1.1525	262.10	80.19 KE403800 M	24000	24000 LD C	1.00	240.00	0 E00303	003
8	TOTAL S:			3246		3218.481407.24		52500	56500		690.00		
9													
10	COMMISSION TOTALS.....												
11	MILEAGE.....												
12	TIME.....												
13	MISCELLANEOUS.....												
14	AMOUNT												
15	REG. LOAD	240.00	24000	REG. EMPTY		172.26	297						
16	REG. UNLOAD	450.00	32500	REG. LOADED		2064.30	2949						
17	TOTAL	690.00	56500	FUEL ADJUSTMENT		981.92							
18	TOTAL			ADDITIONAL COMP		1407.24							
19	TOTAL					4625.72	3246						

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