

TOGAGAE, ONOSAI 01751

WEEK OF 07/23 - 07/28/18

TRIP # 30

Stop	Del Date	Reference	Account	City	State	%
1			P746			908.64
						\$ -
			P746			\$ -
						\$ 908.64

Payroll

08/10/18 \$ 545.18

Labor \$ 363.46

Misc Exp

Advances \$ (200.00)

Wire \$ 163.46

08/17/18

20143 \$ 200.00 ADV

HAULER NUM P74600 NAME REDMAN OWN AUTH										VUCH1360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 08/02/18										PAGE 001									
FLEET CONTR K7 COMM STMT # 31										NORTH AMERICAN VAN LINES																				RUN DATE 08/03/18																			
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER										MILEAGE COMPENSATION & EXPENSE VOUCHER																				RUN TIME 18.00.38																			
HAULER START DATE: 01/23/17																																																	
1 VOUCHER B016168 FROM 07/23/18 THRU 07/28/18																																																	
2 SEQ DATE CITY ST										MILEAGE.....CONTRACT PR										...WEIGHTS... HANDLING..... SV TARIFF SECT ITEM																													
3 NUM AMARILLO TX IC OTR E/L RATE										REGULAR ADDTL TL ACTUAL AS AT C FC RATE										REGULAR ADDTL SG																													
4																																																	
5 105 0723 DALLAS TX										359 L 1.4500 384.13 136.42 BPI33300 M										700 700 UL W										1.00 7.00 D N80030 003 00002.0																			
6 110 0723 DALLAS TX										L L										FD853600 M 68 500 UL W										1.00 5.00 D N30041 003																			
7 115 0723 DALLAS TX										L L										PL057600 M 500 500 UL W										1.00 5.00 D N30765 005																			
8 120 0723 DALLAS TX										E E										AX149200 M 55 500 LD W										1.00 5.00 D N80031 003 00015.0																			
9 125 0723 DALLAS TX										L L										AX278400 M 1300 1300 LD W										1.00 13.00 D N31213 003 00008.0																			
10 130 0723 DALLAS TX										L L										BG420600 M 218 500 LD W										1.00 5.00 D N30797 003																			
11 135 0723 DALLAS TX										L L										IC579800 M 109 500 LD W										1.00 15.00 A N30645 099																			
12 140 0723 DALLAS TX										L L										IP734200 M 575 575 LD W										1.00 5.75 D N30468 003 00002.0																			
13 145 0723 DALLAS TX										L L										SF548500 M 361 500 LD W										1.00 15.00 A N30645 099																			
14 150 0723 DALLAS TX										L L										SA604000 M 302 500 LD W										1.00 5.00 D N30041 003 00008.0																			
15 155 0723 DALLAS TX										L L										SA629000 M 181 500 LD W										1.00 5.00 D N30041 003 00008.0																			
16 160 0723 DALLAS TX										L L										SA802200 M 163 500 LD W										1.00 5.00 D N30041 003 00008.0																			
17 165 0723 DALLAS TX										L L										VD227700 M 414 500 LD W										1.00 5.00 D N30041 003 00002.0																			
18 170 0724 PADUCAH TX										254 L 1.4500 271.78 96.52 IP734200 M										575 575 UL C										1.50 25.00 A N30645 099																			
19 205 0724 DIMMITT TX										134 L 1.4500 143.38 50.92 IC579800 M										109 500 UL C										1.25 25.00 D N30041 003 00008.0																			
20 210 0724 PLAINVIEW TX										44 L 1.4500 47.08 16.72 SA802200 M										163 500 UL C										1.50 25.00 D N30109 003																			
21 215 0724 LITTLEFIEL TX										57 L 1.4500 60.99 21.66 TR051400 M										275 500 LD C										1.50 25.00 D N30041 003 00008.0																			
22 220 0725 LUBBOCK TX										38 L 1.4500 40.66 14.44 SA629000 M										181 500 UL C										1.50 25.00 D N30041 003 00008.0																			
23 225 0725 LUBBOCK TX										L L										RF548500 M 361 500 UL C										1.25 25.00 A N30645 099																			
24 230 0725 LUBBOCK TX										L L										AE669600 M 116 500 LD C										1.50 25.00 D N31085 006 00017.0																			
25 235 0725 AMARILLO TX										120 L 1.4500 128.40 45.60 BG420600 M										218 500 UL C										1.50 25.00 D N30797 003																			
26 240 0725 AMARILLO TX										L L										AX149200 M 55 500 UL C										1.50 25.00 D N80031 003 00015.0																			
27 245 0725 AMARILLO TX										L L										JC409900 M 909 909 LD C										1.50 25.00 D N30250 003 00001.0																			
28 250 0725 PAMPA TX										56 L 1.4500 59.92 21.28 AX278400 M										1300 1300 UL C										1.50 25.00 D N31213 003 00008.0																			
29 255 0726 DALHART TX										108 L 1.4500 115.56 41.04 SA604000 M										302 500 UL C										1.50 25.00 D N30041 003 00008.0																			
30 260 0726 DALHART TX										L L										VD227700 M 414 500 UL C										1.50 25.00 D N30041 003 00008.0																			
31 265 0726 DALHART TX										L L										CL169100 M 1251 1251 LD C										1.50 25.00 D N90052 003																			
32 270 0727 WICHITA FA TX										310 L 1.4500 331.70 117.80 HW646400 M										615 615 LD C										1.50 25.00 D N30109 003																			
33 305 0727 WICHITA FA TX										L L										HW646600 M 2489 2489 LD C										1.50 37.34 D N30109 003																			
34 310 0727 WICHITA FA TX										L L										HW646500 M 384 500 LD C										1.50 25.00 D N30109 003																			
35 315 0727 WICHITA FA TX										L L										HW648700 M 1614 1614 LD C										1.50 25.00 D N30109 003																			
36 320 0728 DALLAS TX										136 L 1.4500 145.52 51.68 AE669600 M										116 500 UL W										1.00 5.00 D N31085 006 00017.0																			
37 325 0728 DALLAS TX										L L										CL169100 M 1251 1251 UL W										1.00 12.51 D N90052 003																			
38 330 0728 DALLAS TX										L L										HW646400 M 615 615 UL W										1.00 6.15 D N30109 003																			
39 335 0728 DALLAS TX										L L										HW646500 M 384 500 UL W										1.00 5.00 D N30109 003																			
40 340 0728 DALLAS TX										L L										HW646600 M 2489 2489 UL W										1.00 24.89 D N30109 003																			
41 345 0728 DALLAS TX										L L										HW648700 M 1614 1614 UL W										1.00 16.14 D N30109 003																			
42 350 0728 DALLAS TX										L L										JC409900 M 909 909 UL W										1.00 9.09 D N30250 003 00001.0																			
43 355 0728 DALLAS TX										L L										TR051400 M 275 500 UL W										1.00 5.00 D N30109 003																			
44 360 0728 DALLAS TX										E E										DF845200 M 323 500 LD W										1.00 5.00 D N30041 003 00008.0																			
45 365 0728 DALLAS TX										L L										DF862600 M 205 500 LD W										1.00 5.00 D N30041 003 00008.0																			
46 370 0728 DALLAS TX										L L										DF863100 M 422 500 LD W										1.00 5.00 D N30041 003 00008.0																			
47 405 0728 DALLAS TX										L L										DF869400 M 271 500 LD W										1.00 5.00 D N30041 003 00008.0																			
48 410 0728 DALLAS TX										L L										QS550600 M 635 635 LD W										1.00 15.00 A N30645 099																			
49 415 0728 DALLAS TX										L L										SA599800 M 281 500 LD W										1.00 5.00 D N30041 003 00008.0																			
50 420 0728 DALLAS TX										L L										SA602900 M 220 500 LD W										1.00 5.00 D N30041 003 00008.0																			
51 425 0728 DALLAS TX										L L										SA603400 M 218 500 LD W										1.00 5.00 D N30041 003 00008.0																			
52 430 0728 DALLAS TX										L L										SA769800 M 394 500 LD W										1.00 5.00 D N30041 003 00008.0																			
53 435 0728 DALLAS TX										L L										SA804700 M 247 500 LD W										1.00 5.00 D N30041 003 00008.0																			
54 440 0728 DALLAS TX										L L										SA920600 M 182 500 LD W										1.00 15.00 A N30645 099																			
55 445 0728 DALLAS TX										L L										WD271400 M 584 584 LD W										1.00 5.84 D N30041 003 00008.0																			
56 450 0728 DALLAS TX										L L										WZ527400 M 533 533 LD W										1.00 15.00 A N30645 099																			

57	TOTALS:	1616	1729.12	614.08	28445	36958	737.71
58							
59							
60							
61							
62							
63	REG. LOAD	386.93	21005	REG. LOADED	1244.32	1616	
64	REG. UNLOAD	350.78	15953	FUEL ADJUSTMENT	484.80		
65	TOTAL	737.71	36958	ADDITIONAL COMP	614.08		
66				TOTAL	2343.20	1616	

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