

TOGAGAE, ONOSAI 01751

WEEK OF 08/27 - 09/02/18

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1			P746		\$	1,394.95
					\$	-
			P746		\$	-
					\$	1,394.95

Payroll

09/21/18 \$ 836.97

Labor \$ 557.98

Misc Exp

Advances \$ -

Wire \$ 557.98

09/14/18

Mileage Compensation and Expense Voucher

For Voucher # B016457

HAULER NUM P74600 NAME REDMAN OWN AUTH	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/04/18	PAGE 001
FLEET CONTR L2 COMM STMT # 36		NORTH AMERICAN VAN LINES	RUN DATE 09/07/18	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.23.00	
HAULER START DATE: 01/23/17				
1 VOUCHER B016457 FROM 08/20/18 THRU 09/02/18				
2 SEQ DATE CITY ST	TX IC	OTR E/L RATE	REGULAR ADDTL	CONTRACT PR TL
3 NUM DALLAS				
4				
5 105 0820 DALLAS TX	E		IP984600 M	132 500 LD W 1.00 5.00 D N31008 003
6 110 0821 NASHVILLE AR	221 L	1.4475	235.92	83.98 IP984600 M 132 7000 UL C 1.50 105.00 D N31008 003
7 115 0822 GD PRAIRIE TX	233 E	1.1475	204.46	62.91 BM473500 M 1891 12000 LD C 1.50 180.00 D N31174 006
8 120 0823 TUPELO MS	562 L	1.4475	599.94	213.56 BM472400 M 1504 10000 LD C 1.50 150.00 D N31174 006
9 125 0827 STREETSBOR OH	723 L	1.4500	773.61	274.74 BM472400 M 1504 10000 UL C 1.50 150.00 D N31174 006
10 130 0827 VALLEY VIE OH	19 L	1.4500	20.33	7.22 BM473500 M 1891 12000 UL C 1.50 180.00 D N31174 006
11 135 0827 COLUMBUS OH	134 E	1.1500	117.92	36.18 OK290400 M 2946 2946 LD W 1.00 29.46 D N30619 013
12 140 0827 COLUMBUS OH	L			OK290500 M 3750 3750 LD W 1.00 37.50 D N30619 013
13 145 0828 DAYTON OH	69 L	1.4500	73.83	26.22 OK290400 M 2946 10500 UL C 1.50 157.50 D N30619 013
14 150 0828 DAYTON OH	L			OK290500 M 3750 10500 UL C 1.50 157.50 D N30619 013
15 155 0829 VERSAILLES OH	40 E	1.1500	35.20	10.80 PJ084100 M 19600 19600 LD C 1.50 294.00 1 E00302 003Z
16 T O T A L S:	2001		2061.21	715.61 40046 98796 1445.96
17				
18				
19				
20				
21				
22 REG. LOAD	695.96	48796	REG. EMPTY	236.06 407
23 REG. UNLOAD	750.00	50000	REG. LOADED	1227.38 1594
24 TOTAL	1445.96	98796	FUEL ADJUSTMENT	597.77
25			ADDITIONAL COMP	715.61
26			TOTAL	2776.82 2001
27 105 0820 DALLAS TX	E		IP984600 M	132 500 LD W 1.00 5.00 D N31008 003
28 110 0821 NASHVILLE AR	221 L	1.4475	235.92	83.98 IP984600 M 132 7000 UL C 1.50 105.00 D N31008 003
29 115 0822 GD PRAIRIE TX	233 E	1.1475	204.46	62.91 BM473500 M 1891 12000 LD C 1.50 180.00 D N31174 006
30 120 0823 TUPELO MS	562 L	1.4475	599.94	213.56 BM472400 M 1504 10000 LD C 1.50 150.00 D N31174 006
31 125 0827 STREETSBOR OH	723 L	1.4500	773.61	274.74 BM472400 M 1504 10000 UL C 1.50 150.00 D N31174 006
32 130 0827 VALLEY VIE OH	19 L	1.4500	20.33	7.22 BM473500 M 1891 12000 UL C 1.50 180.00 D N31174 006
33 135 0827 COLUMBUS OH	134 E	1.1500	117.92	36.18 OK290400 M 2946 2946 LD W 1.00 29.46 D N30619 013
34 140 0827 COLUMBUS OH	L			OK290500 M 3750 3750 LD W 1.00 37.50 D N30619 013
35 145 0828 DAYTON OH	69 L	1.4500	73.83	26.22 OK290400 M 2946 10500 UL C 1.50 157.50 D N30619 013
36 150 0828 DAYTON OH	L			OK290500 M 3750 10500 UL C 1.50 157.50 D N30619 013
37 155 0829 VERSAILLES OH	40 E	1.1500	35.20	10.80 PJ084100 M 19600 19600 LD C 1.50 294.00 1 E00302 003Z
38 160 0831 BEMIDJI MN	847 L	1.4500	906.29	321.86 PJ084100 M 19600 19600 UL C 1.50 294.00 1 E00302 003Z
39 T O T A L S:	2848		2967.50	1037.47 59646 118396 1739.96
40				
41				
42				
43				
44				
45 REG. LOAD	695.96	48796	REG. EMPTY	236.06 407
46 REG. UNLOAD	1044.00	69600	REG. LOADED	1879.57 2441
47 TOTAL	1739.96	118396	FUEL ADJUSTMENT	851.87
48			ADDITIONAL COMP	1037.47
49			TOTAL	4004.97 2848
50			VOUCHER COMMENTS	
51			REPROCESS TO ADD MISSING ACTIVITY	