

TOGAGAE, ONOSAI 01751

WEEK OF 11/05 - 11/11/18

TRIP # 45

Stop	Del Date	Reference	Account	City	State	%
1		B016977	P746			\$ 1,497.55
						\$ -
			P746			\$ -
						<u>\$ 1,497.55</u>

Payroll

11/30/18 \$ 898.53

Labor \$ 599.02

Misc Exp

Advances \$ -

Wire

\$ 599.02

11/23/18

Mileage Compensation and Expense Voucher For Voucher # B016977

HAULER NUM P74600	NAME REDMAN	AUTHORIT VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 11/13/18	PAGE 001
FLEET CONTR L2	COMM STMT # 46		NORTH AMERICAN VAN LINES	RUN DATE 11/16/18	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.06.58	
HAULER START DATE: 01/23/17					

1	VOUCHER	B016977	FROM 11/05/18	THRU 11/11/18	
2	SEQ DATE	CITY	ST		
3	NUM	LAS VEGAS	NV	IC	OTR E/L RATE
4					REGULAR ADDTIL
5	105	1105	LA	VERGNE	TN
6	110	1106	MANASSAS	VA	613 L
7	115	1107	SYRACUSE	NY	383 E
8	120	1107	SYRACUSE	NY	L
9	TOTAL				2815
10					2988.541027.57
11					40378 51301
12					621.52
13					
14					
15	REG. LOAD	325.52	21701	REG. EMPTY	222.14
16	REG. UNLOAD	296.00	29600	REG. LOADED	1872.64
17	TOTAL	621.52	51301	FUEL ADJUSTMENT	893.76
18				ADDITIONAL COMP	1027.57
19				TOTAL	4016.11

1	NUM	105	1105	LA	VERGNE	TN	1819 L	1.4675	1978.16	691.22	BQ502300 M	2092	10000	UL C	1.00	100.00	Y	N00200	006
2		110	1106	MANASSAS	VA	613 L	1.4675	666.64	232.94	EL612900 M	16585	19600	UL C	1.00	196.00	D	N03540	003B	00001.0
3		115	1107	SYRACUSE	NY	383 E	1.1675	343.74	103.41	KE434400 M	5601	5601	LD C	1.50	84.02	D	N31167	099	
4		120	1107	SYRACUSE	NY	L				KE434500 M	16100	16100	LD C	1.50	241.50	D	N31167	099	
5		TOTAL					2815	2988.541027.57			40378	51301			621.52				

1	COMMISSION TOTALS				
2	HANDLING	AMOUNT	WEIGHT		
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