

TOGAGAE, ONOSAI 01751

WEEK OF 12/17 - 22/18

TRIP # 51

Stop	Del Date	Reference	Account	City	State	%
1			P746			
					\$	1,481.30
					\$	-
					\$	-
					\$	1,481.30

Payroll

01/11/19 \$ 888.78

Labor \$ 592.52

Misc Exp

Advances \$ (800.00)

Wire \$ (207.48)

01/04/19

20506 \$ 200.00 ADV

20514 \$ 600.00 ADV

Mileage Compensation and Expense Voucher For Voucher # B017288

HAULER NUM P74600 NAME REDMAN AUTHORIT		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 12/27/18		PAGE 001	
FLEET CONTR L2 COMM STMT # 52				NORTH AMERICAN VAN LINES		RUN DATE 12/28/18			
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.08.22			
HAULER START DATE: 01/23/17									

VOUCHER B017288 FROM 12/17/18 THRU 12/22/18									
1	SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDFIL
2	NUM	ROMEIOVILLE	IL	IC	OTR	E/L	RATE	REGULAR	ADDFIL
3									
4									
5	105	1217	TAMPA	FL	1144	L	1.4850	1206.92	491.92
6	110	1217	MIAMI	FL	250	L	1.4850	263.75	107.50
7	115	1219	ROCKY MT	NC	825	E	1.1850	713.63	264.00
8	120	1220	AUBURN	AL	564	L	1.4850	595.02	242.52
9	TOTALS:				2783			2779.32	1105.94
10									
11	COMMISSION TOTALS:								
12	HANDLING		MILEAGE		TIME		MISCELLANEOUS		AMOUNT
13	AMOUNT		MILES		MILES		MISCELLANEOUS		AMOUNT
14	REG. LOAD		REG. EMPTY		REG. LOADED		FUEL ADJUSTMENT		AMOUNT
15	REG. UNLOAD		REG. LOADED		FUEL ADJUSTMENT		ADDITIONAL COMP		AMOUNT
16	TOTAL		TOTAL		TOTAL		TOTAL		AMOUNT
17	REG. LOAD		REG. EMPTY		REG. LOADED		FUEL ADJUSTMENT		AMOUNT
18	REG. UNLOAD		REG. LOADED		FUEL ADJUSTMENT		ADDITIONAL COMP		AMOUNT
19	TOTAL		TOTAL		TOTAL		TOTAL		AMOUNT
20	105	1217	TAMPA	FL	1144	L	1.4350	1206.92	434.72
21	110	1217	MIAMI	FL	250	L	1.4350	263.75	95.00
22	115	1219	ROCKY MT	NC	825	E	1.1350	713.63	222.75
23	120	1220	AUBURN	AL	564	L	1.4350	595.02	214.32
24	TOTALS:				2783			2779.32	966.79
25									
26	COMMISSION TOTALS:								
27	HANDLING		MILEAGE		TIME		MISCELLANEOUS		AMOUNT
28	AMOUNT		MILES		MILES		MISCELLANEOUS		AMOUNT
29	REG. LOAD		REG. EMPTY		REG. LOADED		FUEL ADJUSTMENT		AMOUNT
30	REG. UNLOAD		REG. LOADED		FUEL ADJUSTMENT		ADDITIONAL COMP		AMOUNT
31	TOTAL		TOTAL		TOTAL		TOTAL		AMOUNT
32	REG. LOAD		REG. EMPTY		REG. LOADED		FUEL ADJUSTMENT		AMOUNT
33	REG. UNLOAD		REG. LOADED		FUEL ADJUSTMENT		ADDITIONAL COMP		AMOUNT
34	TOTAL		TOTAL		TOTAL		TOTAL		AMOUNT
35	VOUCHER COMMENTS								
36	REPROCESS TO CORRECT MILEAGE RATE								