

TOGAGAE, ONOSAI 01751

WEEK OF 12/31 - 01/06/19

TRIP # 1

Stop	Del Date	Reference	Account	City	State	%
1		B017368	P746			\$ 1,612.87
						\$ -
			P746			\$ -
						<u>\$ 1,612.87</u>

Payroll

01/25/19 \$ 967.72

Labor \$ 645.15

Misc Exp

Advances \$ (50.00)

Wire \$ 595.15

01/18/19

20536 \$ 50.00 ADV

Mileage Compensation and Expense Voucher For Voucher # B017368

HAULER NUM P74600	NAME REDMAN AUTHORITY	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 01/08/19	PAGE 001
FLEET CONTR L2	COMM STMT # 02		NORTH AMERICAN VAN LINES	RUN DATE 01/11/19	
FLEET GRP:	SINGLE GEN SV	OPER MODE:	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.55.09	
HAULER START DATE:	01/23/17				
1	VOUCHER B017368	FROM 12/31/18	THRU 01/06/19		
2	SEQ DATE	CITY	ST	MILEAGE.....	CONTRACT PR
3	NUM	STA	FE	SPR	CA IC
4					
5	105	1231	DALLAS	TX	1380 L
6	110	0102	RALEIGH	NC	1182 L
7	115	0103	FAYETTEVILLE	NC	60 E
8	120	0104	MONROE TWP	NJ	503 L
9	TOTALS:				3125
10					
11	HANDLING.....	MILEAGE.....	COMMISSION TOTALS.....	TIME.....	MISCELLANEOUS.....
12	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT
13					
14	REG. LOAD	180.40	12352	REG. EMPTY	34.80
15	REG. UNLOAD	276.02	27602	REG. LOADED	2360.05
16	TOTAL	456.42	39954	FUEL ADJUSTMENT	859.38
17				ADDITIONAL COMP	1180.90
18				TOTAL	4435.13
19					3125

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