

TOGAGAE, ONOSAI 01751

WEEK OF 01/14 - 20/19

TRIP # 3

Stop	Del Date	Reference	Account	City	State	%
1		B017457	P746		\$	1,184.78
					\$	-
			P746		\$	-
					\$	1,184.78

Payroll

02/08/19 \$ 710.87

Labor \$ 473.91

Misc Exp

Advances

02/01/19

\$ -

Wire

\$ 473.91

Mileage Compensation and Expense Voucher **For Voucher # B017457**

HAULER NUM P74600 NAME REDMAN AUTHORIT		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 01/22/19		PAGE 001	
FLEET CONTR L2 COMM STMT # 04				NORTH AMERICAN VAN LINES		RUN DATE 01/26/19			
FLEET GRP: SINGLE GEN SV		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 01.21.13			
HAULER START DATE: 01/23/17									

VOUCHER B017457 FROM 01/14/19 THRU 01/20/19																									
1	SEQ DATE	CITY	ST	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT PR	TL	ACTUAL	AS	AT C	FC	RATE	REGULAR	ADDTIL	SG	SV	TARIFF	SECT	ITEM			
2	NUM	STA	FE	SPR	CA	IC	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT PR	TL	ACTUAL	AS	AT C	FC	RATE	REGULAR	ADDTIL	SG	SV	TARIFF	SECT	ITEM
3	NUM	STA	FE	SPR	CA	IC	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT PR	TL	ACTUAL	AS	AT C	FC	RATE	REGULAR	ADDTIL	SG	SV	TARIFF	SECT	ITEM
4	NUM	STA	FE	SPR	CA	IC	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT PR	TL	ACTUAL	AS	AT C	FC	RATE	REGULAR	ADDTIL	SG	SV	TARIFF	SECT	ITEM
5	105	0118	GREENDALE	WI	2024	L	1.4125	2089.78	769.12	XH698100	M	19600	19600	UL	C	1.50	294.00					1	E00302	003Z	
6	110	0118	WAUKESHA	WI	21	E	1.1125	17.69	5.67	YZ482600	M	5000	5000	LD	W	1.00	50.00					D	N10979	004T	00009.0
7	115	0118	CHICAGO	IL	100	L	1.4125	103.25	38.00	SM299600	M	10500	10500	LD	C	1.50	157.50					1	E00302	003Z	
8	T O T A L S:																								
9					2145			2210.72	812.79			35100	35100				501.50								
10	COMMISSION TOTALS																								
11	MILEAGE.....																								
12	TIME.....																								
13	MISCELLANEOUS.....																								
14	AMOUNT.....																								
15	AMOUNT.....																								
16	AMOUNT.....																								
17	AMOUNT.....																								
18	AMOUNT.....																								

REG. LOAD	207.50	15500	REG. EMPTY	12.18	21
REG. UNLOAD	294.00	19600	REG. LOADED	1635.48	2124
TOTAL	501.50	35100	FUEL ADJUSTMENT	563.06	
			ADDITIONAL COMP	812.79	
			TOTAL	3023.51	2145

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