TOGAGAE, ONOSAI 01751 **WEEK OF 04/23 - 28/19**

TRIP # 17

Stop	Del Date	Reference	Account	City	State	%
1		B018089	P746			$ 432.70
						$ -
			P746			$ -
						$ 432.70

Payroll				
05/17/19	**$ 259.62**		**Labor**	**$ 173.08**
			Misc Exp	
			Advances	**$ -**
		05/10/19	**Wire**	**$ 173.08**

ReportID = 2809358True

Mileage Compensation and Expense Voucher
For Voucher # B018089

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HAULER NUM P74600 NAME REDMAN AUTHORIT VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 04/30/19 PAGE 001
FLEET CONTR L2 COMM STMT # 18 NORTH AMERICAN VAN LINES RUN DATE 05/03/19
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.44.28
HAULER START DATE: 01/23/17

VOUCHER B018089 FROM 04/23/19 THRU 04/28/19
SEQ DATE CITY ST .............MILEAGE.............CONTRACT PR ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM GRINNELL IA IC OTR E/L RATE REGULAR ADDTIL TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG

105 0423 ROMEOVILLE IL 260 L 1.4375 274.95 98.80 DE191300 M 4150 4150 UL W 1.00 41.50 1 E00302 003Z
110 0423 ROMEOVILLE IL L CU548700 M 3000 12000 UL C 1.00 120.00 Y N40103 003
115 0424 OWATONNA MN 385 E 1.1375 333.99 103.95 JJ886500 M 6000 19600 LD C 1.50 294.00 D N02014 003
120 0424 OWATONNA MN L JJ886500 DA LD C D N02014 003
T O T A L S: 645 608.94 202.75 13150 35750 455.50

.........................................................COMMISSION TOTALS.....................................................
.............HANDLING.......... ...........MILEAGE............ .........TIME........... ......MISCELLANEOUS.......
AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT

REG. LOAD 294.00 19600 REG. EMPTY 223.30 385
REG. UNLOAD 161.50 16150 REG. LOADED 200.20 260
TOTAL 455.50 35750 FUEL ADJUSTMENT 185.44
ADDITIONAL COMP 202.75
TOTAL 811.69 645
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