

TOGAGAE, ONOSAI 01751

WEEK OF 12/23 - 29/19

TRIP # 52

Stop	Del Date	Reference	Account	City	State	%
1		J007312	P746		\$	2,589.86
					\$	-
					\$	-
					\$	2,589.86

Payroll

01/10/20 \$ 1,553.92

Labor \$ 1,035.94

Truck Wash \$ 75.00

Advances \$ (525.00)

Wire \$ 585.94

01/17/20

EFS \$ 150.00 ADV

EFS \$ 300.00 ADV

EFS \$ 75.00 ADV

HAULER NUM P74600 NAME REDMAN AUTHORIT VVCH1360-1 HIGH VALUE PRODUCTS DIVISION										PROC DATE 12/31/19		PAGE 001																		
FLEET CONTR L2 COMM STMT # 53 NORTH AMERICAN VAN LINES										RUN DATE 01/03/20																				
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN TIME 17.43.47																				
HAULER START DATE: 01/23/17																														
1 VOUCHER J007312 FROM 12/23/19 THRU 12/29/19																														
2	SEQ DATE	CITY	ST	VERSAILLES	OH	IC	OTR	E/L	RATE	REGULAR	ADDTL	TL	CONTRACT	PR	WEIGHTS.....		HANDLING.....		SV TARIFF		SECT		ITEM							
3	NUM																	AT C		FC RATE		REGULAR		ADDTL		SG				
4																														
5	105	1223	FREMONT	CA	2326	L	1.4225	2424.86	883.88	SN674300	M	8132	19600	UL	C	1.50	294.00			D N31199	003	00004.0								
6	110	1223	MILPITAS	CA	12	E	1.1225	10.23	3.24	BS815000	M	29025	29025	UL	C	1.50	435.38			D N10899	003A	00021.0								
7	115	1226	SALT LK	CI	UT	756	L	1.4225	788.13	287.28	BS815000	M	29025	29025	UL	T	35.00	35.00		D N10899	003A	00021.0								
8	120	1227	STA FE	SPR	CA	682	E	1.1225	581.41	184.14	BQ955100	M	242	500	LD	W	1.00	5.00		D N80030	003	00012.0								
9	125	1227	STA FE	SPR	CA	L				GS481000	M	440	500	LD	W	1.00	5.00			D N30555	003									
10	130	1227	STA FE	SPR	CA	L				TM720200	M	250	500	LD	W	1.00	5.00			D N31221	003	00005.0								
11	135	1227	STA FE	SPR	CA	L				TR084200	M	252	500	LD	W	1.00	5.00			D N31183	003	00006.0								
12	140	1227	STA FE	SPR	CA	L				TR084700	M	2931	2931	LD	W	1.00	29.31			D N31183	003	00006.0								
13	145	1227	STA FE	SPR	CA	L				VV374700	M	447	500	LD	W	1.00	5.00			D N30041	003	00015.0								
14	150	1227	STA FE	SPR	CA	L				VV429000	M	38	500	LD	W	1.00	5.00			D N30041	003	00015.0								
15	155	1227	STA FE	SPR	CA	L				VV429300	M	2409	2409	LD	W	1.00	24.09			D N30041	003	00015.0								
16	160	1227	STA FE	SPR	CA	L				VV429400	M	474	500	LD	W	1.00	5.00			D N30041	003	00015.0								
17	165	1227	STA FE	SPR	CA	L				VV429500	M	656	656	LD	W	1.00	6.56			D N30041	003	00015.0								
18	170	1227	STA FE	SPR	CA	L				VV429800	M	174	500	LD	W	1.00	5.00			D N30041	003	00015.0								
19	205	1227	STA FE	SPR	CA	L				VV430000	M	213	500	LD	W	1.00	5.00			D N30041	003	00015.0								
20	210	1227	STA FE	SPR	CA	L				VV430300	M	863	863	LD	W	1.00	8.63			D N30041	003	00010.0								
21	215	1227	STA FE	SPR	CA	L				VV430400	M	3	500	LD	W	1.00	5.00			D N30041	003	00011.0								
22	220	1227	STA FE	SPR	CA	L				VV436700	M	256	500	LD	W	1.00	5.00			D N30041	003	00010.0								
23	225	1227	STA FE	SPR	CA	L				VV436800	M	697	697	LD	W	1.00	6.97			D N30041	003	00014.0								
24	230	1227	STA FE	SPR	CA	L				VV437000	M	877	877	LD	W	1.00	8.77			D N30041	003	00015.0								
25	235	1227	STA FE	SPR	CA	L				VV437300	M	408	500	LD	W	1.00	5.00			D N30041	003	00010.0								
26	240	1227	STA FE	SPR	CA	L				VV437400	M	308	500	LD	W	1.00	5.00			D N30041	003	00015.0								
27	245	1227	STA FE	SPR	CA	L				VV437600	M	417	500	LD	W	1.00	5.00			D N30041	003	00015.0								
28	250	1227	STA FE	SPR	CA	L				VV437700	M	315	500	LD	W	1.00	5.00			D N30041	003	00011.0								
29	255	1227	STA FE	SPR	CA	L				VV438100	M	256	500	LD	W	1.00	5.00			D N30041	003	00015.0								
30	260	1227	STA FE	SPR	CA	L				VV438200	M	489	500	LD	W	1.00	5.00			D N30041	003	00015.0								
31	265	1227	STA FE	SPR	CA	L				VV438400	M	512	512	LD	W	1.00	5.12			D N30041	003	00011.0								
32	270	1227	STA FE	SPR	CA	L				VV438600	M	129	500	LD	W	1.00	5.00			D N30041	003	00011.0								
33	305	1227	STA FE	SPR	CA	L				VV438800	M	687	687	LD	W	1.00	6.87			D N30041	003	00015.0								
34	310	1227	STA FE	SPR	CA	L				VV438900	M	866	866	LD	W	1.00	8.66			D N30041	003	00015.0								
35	315	1227	STA FE	SPR	CA	L				VV439100	M	371	500	LD	W	1.00	5.00			D N30041	003	00010.0								
36	320	1227	STA FE	SPR	CA	L				VV439200	M	1	500	LD	W	1.00	5.00			D N30041	003	00011.0								
37	325	1227	STA FE	SPR	CA	L				VV439300	M	22	500	LD	W	1.00	5.00			D N30041	003	00011.0								
38	330	1227	STA FE	SPR	CA	L				WM855400	M	1064	1064	LD	W	1.00	10.64			D N31234	003	00007.0								
39	335	1229	BRIGHTON	CO	1030	L	1.4225	1073.78	391.40	IN044900	M	5040	5040	LD	W	1.00	50.40			D N30869	015F	00036.0								
40	340	1229	BRIGHTON	CO	L					FQ119600	M	2891	2891	LD	W	1.00	28.91			D N10743	012	00046.0								
41	345	1229	BRIGHTON	CO	L					FQ120100	M	2514	2514	LD	W	1.00	25.14			D N10743	012	00046.0								
42	350	1229	BRIGHTON	CO	L					FR591600	M	950	950	LD	W	1.00	9.50			D N30841	003									
43	355	1229	BRIGHTON	CO	L					FR592200	M	950	950	LD	W	1.00	9.50			D N30841	003									
44	360	1229	BRIGHTON	CO	L					FR592600	M	950	950	LD	W	1.00	9.50			D N30841	003									
45	365	1229	BRIGHTON	CO	L					FR592800	M	950	950	LD	W	1.00	9.50			D N30841	003									
46	370	1229	BRIGHTON	CO	L					FR592900	M	950	950	LD	W	1.00	9.50			D N30841	003									
47	405	1229	BRIGHTON	CO	L					FR593600	M	950	950	LD	W	1.00	9.50			D N30841	003									
48	410	1229	BRIGHTON	CO	L					FR597200	M	950	950	LD	W	1.00	9.50			D N30841	003									
49	T O T A L S:										4806	4878.411749.94	100344	116807																
50																														
51											COMMISSION TOTALS										MISCELLANEOUS.....									
52											MILEAGE.....										TIME.....									
53											AMOUNT										AMOUNT									
54											WEIGHT										MILES									
55											REG. LOAD										REG. EMPTY									
56											329.00										3166.24									
57											48625										694									
58											REG. UNLOAD										REG. LOADED									
59											4112										4112									

57	TOTAL	1155.95	116807	FUEL ADJUSTMENT	1309.65
58				ADDITIONAL COMP	1749.94
59				TOTAL	6628.35 4806

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