

ONOSAI TOGAGAE 01751

04/25 - 05/01/16

TRIP # 17

Stop	Del Date	Reference	Account	City	State	%	
1			P739	SANTA FE SPRINGS	CA	\$	926.72
						\$	-
			P739	PHOENIX	AZ	\$	-
						\$	926.72

Payroll

05/20/16 \$ 556.03

Labor \$ 370.69

Advances \$ (250.00)

05/13/16 Wire \$ 120.69

Togagae

Mileage Compensation and Expense Voucher For Voucher # N020656

HAULER NUM P73900 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/04/16 PAGE 001
FLEET CONTR B5 COMM STMT # 18 NORTH AMERICAN VAN LINES RUN DATE 05/06/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.43.41
HAULER START DATE: 12/10/13

1	VOUCHER N020656 FROM 04/25/16 THRU 05/01/16														
2	SEQ DATE	CITY	ST	MILEAGE.....			CONTRACT	PR	...WEIGHTS...			HANDLING.....			SV TARIFF SECT ITEM
3	NUM	STA	FE	SPR	CA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT C FC RATE REGULAR ADDITL SG
4															
5	105	0425	HAYWARD	CA		380	L	1.2975	322.05	171.00	TM151400	M	3360	6377	UL C 1.50 95.66 D N31119 007
6	110	0425	NEWARK	CA		12	L	1.2975	10.17	5.40	AP628100	M	657	14000	UL C 1.50 140.00 70.00 D N30869 004A 00862.0
7	115	0425	NEWARK	CA			L				AP628200	M	657	14000	UL C 1.50 140.00 70.00 D N30869 004A 00862.0
8	120	0425	NEWARK	CA			L				AP628300	M	657	14000	UL C 1.50 140.00 70.00 D N30869 004A 00862.0
9	125	0425	SACRAMENTO	CA		107	L	1.2975	90.68	48.15	WB890800	M	6000	6000	UL C 1.50 90.00 D N80030 003 00012.0
10	130	0428	SAN JOSE	CA		115	E	.9975	83.66	31.05	FQ569700	M	4900	6000	LD C 1.50 90.00 1 E00302 003Z
11	135	0428	FRESNO	CA		149	L	1.2975	126.28	67.05	TM155000	M	3141	13000	LD C 1.50 195.00 D N30159 003A 00005.0
12	140	0429	PHOENIX	AZ		585	L	1.2975	495.79	263.25	TM155000	M	3141	3141	UL W 1.00 31.41 D N30159 003A 00005.0
13	T O T A L S:					1348			1128.63	585.90			22513	76518	922.07 210.00
14															
15	COMMISSION TOTALS.....														
16	HANDLING.....			MILEAGE.....			TIME.....			MISCELLANEOUS.....					
17		AMOUNT	WEIGHT				AMOUNT	MILES				AMOUNT			AMOUNT
18															
19	REG. LOAD	285.00	19000				REG. EMPTY	66.70	115						
20	REG. UNLOAD	637.07	57518				REG. LOADED	863.10	1233						
21	ADDITIONAL COMP	210.00					FUEL ADJUSTMENT	198.83							
22	TOTAL	1132.07	76518				ADDITIONAL COMP	585.90							
23							TOTAL	1714.53	1348						