

TOGAGAE, ONOSAI 01751

WEEK OF 10/29 - 11/04/18

TRIP # 44

Stop	Del Date	Reference	Account	City	State	%
1		B016720	P746		\$	458.82
					\$	-
					\$	-
					\$	458.82

Payroll

11/16/18 \$ 275.29

Labor \$ 183.53

Misc Exp

Advances \$ (200.00)

Wire \$ (16.47) PD 11/16/18

11/23/18

20362 \$ 200.00 ADV

Mileage Compensation and Expense Voucher For Voucher # B016720

HAULER NUM P74600 NAME REDMAN AUTHORIT		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 11/06/18		PAGE 001	
FLEET CONTR L2 COMM STMT # 45				NORTH AMERICAN VAN LINES		RUN DATE 11/09/18			
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.57.52			
HAULER START DATE: 01/23/17									

1 VOUCHER B016720 FROM 10/29/18 THRU 11/04/18										
2	SEQ DATE	CITY	ST	AZ	IC	OTR	E/L	RATE	REGULAR	ADDTIL
3	NUM	PHOENIX								
4										
5	105	1030	IRVINE	CA	362	L	1.4700	394.58	137.56	AD057600 M
6	110	1030	COSTA MESA	CA	8	E	1.1700	7.20	2.16	EL612900 M
7	115	1031	LAS VEGAS	NV	275	L	1.4700	299.75	104.50	BQ502300 M
8	T O T A L S:				645			701.53	244.22	
9										
10	COMMISSION TOTALS.....									
11	MILEAGE.....									
12	TIME.....									
13	MISCELLANEOUS.....									
14	REG. LOAD	296.00	29600	REG. EMPTY	4.64	8				
15	REG. UNLOAD	111.69	7446	REG. LOADED	490.49	637				
16	TOTAL	407.69	37046	FUEL ADJUSTMENT	206.40					
17					ADDITIONAL COMP	244.22				
18					TOTAL	945.75	645			