TOGAGAE, ONOSAI 01751 **WEEK OF 12/24 - 30/18**

TRIP # 52

Stop	Del Date	Reference	Account	City	State	%
1		B017332	P746			$ 1,562.36
						$ -
			P746			$ -
						$ 1,562.36

Payroll					
01/11/19	$ 937.42		Labor	$	624.95
			Misc Exp		
			Advances	$	(150.00)
		01/18/19	Wire	$	474.95
			20521	$	150.00 ADV

Mileage Compensation and Expense Voucher
For Voucher # B017332

```
HAULER NUM P74600 NAME REDMAN AUTHORIT     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION            PROC DATE 01/02/19     PAGE  001
FLEET CONTR L2  COMM STMT # 01                              NORTH AMERICAN VAN LINES              RUN DATE  01/04/19
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER        RUN TIME  18.00.15
HAULER START DATE:  01/23/17

VOUCHER    B017332 FROM 12/24/18 THRU 12/30/18
SEQ DATE     CITY     ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       AUBURN      AL IC  OTR E/L RATE    REGULAR ADDTIL            TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1224 SAN CLEMEN CA    2089 L  1.4275 2188.23 793.82 KS011500 M   3264   9996 UL C    1.50  149.94         D N80065  003  00022.0
110 1226 CP VERDE   AZ     466 L  1.4275  488.14 177.08 BP265100 M   2803  10500 UL C    1.50  157.50         D N30430  003
115 1228 STA FE SPR CA     452 E  1.1275  387.59 122.04 AL351600 M  12402  12402 LD W    1.00  124.02         D N30869  004  00728.0
120 1228 STA FE SPR CA         L                        EL622700 M  15200  15200 LD W    1.00  152.00         D N03540  003B 00001.0
T O T A L S:              3007           3063.961092.94             33669  48098                583.46

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

 REG. LOAD           276.02    27602    REG. EMPTY          262.16   452
 REG. UNLOAD         307.44    20496    REG. LOADED        1967.35  2555
 TOTAL               583.46    48098    FUEL ADJUSTMENT     834.45
                                        ADDITIONAL COMP    1092.94
                                        TOTAL              4156.90  3007
```