TOGAGAE, ONOSAI 01751 **WEEK OF 01/07 - 13/19**

TRIP # **2**

Stop	Del Date	Reference	Account	City	State	%
1			P746			$ 1,682.55
						$ -
			P746			$ -
						$ 1,682.55

Payroll					
01/25/19	**$ 1,009.53**		**Labor**	**$ 673.02**	
			Misc Exp		
			Advances	**$ (400.00)**	
		02/01/19	**Wire**	**$ 273.02**	
			20554	**$ 400.00**	**ADV**

Mileage Compensation and Expense Voucher
For Voucher # B017414

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HAULER NUM P74600 NAME REDMAN AUTHORIT     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION             PROC DATE 01/15/19     PAGE  001
FLEET CONTR L2   COMM STMT # 03                             NORTH AMERICAN VAN LINES                RUN DATE  01/18/19
FLEET GRP: SINGLE GEN SV    OPER MODE:     HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER        RUN TIME  17.54.44
HAULER START DATE:   01/23/17

VOUCHER    B017414 FROM 01/07/19 THRU 01/13/19
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        MONROE TWP NJ IC   OTR E/L RATE    REGULAR ADDTIL           TL  ACTUAL   AS   AT  C  FC RATE REGULAR ADDITL SG

105 0107 DENVER       CO     1725 L  1.4175 1789.69 655.50 EP490900 M   1389   1389 LD W     1.00    13.89          D N31008   003A
110 0108 PUEBLO       CO      114 L  1.4175  118.28  43.32 EP490900 M   1389  14000 UL C     1.50  210.00          D N31008   003A
115 0108 PUEBLO       CO          L                        EP487800 M    977   7000 UL C     1.50  105.00          D N31008   003
120 0108 PUEBLO       CO          L                        EP493500 M    800    800 LD C     1.50   25.00          D N31008   003
125 0110 HIGHLAND     CA     1005 L  1.4175 1042.69 381.90 TM078600 M   6435  11375 UL C     1.50  170.63          D N31127   003B 00020.0
130 0110 MORENO VLY   CA       33 L  1.4175   34.24  12.54 XH698100 M  19600  19600 LD C     1.50  294.00          1 E00302   003Z
135 0110 STA FE SPR   CA       62 L  1.4175   64.33  23.56 EP493500 M    800    800 UL W     1.00    8.00          D N31008   003
T O T A L S:                 2939           3049.231116.82             31390  54964                 826.52

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

 REG. LOAD           332.89     21789     REG. LOADED          2263.03  2939
 REG. UNLOAD         493.63     33175     FUEL ADJUSTMENT       786.20
 TOTAL               826.52     54964     ADDITIONAL COMP      1116.82
                                          TOTAL                4166.05  2939
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