

TOGAGAE, ONOSAI 01751

WEEK OF 02/04 - 10/19

TRIP # 6

Stop	Del Date	Reference	Account	City	State	%
1		B017604	P746			\$ 2,579.28
			P746			\$ -
						\$ -
						<u>\$ 2,579.28</u>

Payroll

02/22/19 \$ 1,547.57

Labor \$ 1,031.71

Misc Exp

Advances \$ -

Wire \$ 1,031.71

03/01/19

Mileage Compensation and Expense Voucher For Voucher # B017604

HAULER NUM P74600 NAME REDMAN AUTHORITY VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/13/19 PAGE 001
 FLEET CONTR L2 COMM STMT # 07 NORTH AMERICAN VAN LINES RUN DATE 02/15/19
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.50.36
 HAULER START DATE: 01/23/17

1	VOUCHER	B017604	FROM	02/04/19	THRU	02/10/19	...	WEIGHTS...	...	HANDLING.....	...	SV TARIFF	SECT	ITEM							
2	SEQ DATE	CITY	ST	...	MILEAGE.....	CONTRACT PR	TL	ACTUAL AS	AT C	FC RATE	REGULAR	ADDITL	SG								
3	NUM	COSTA MESA	CA	IC	OTR	E/L RATE	REGULAR	ADDITL													
4																					
5	105	0204	LORTON	VA	2626	L	1.4125	2711.35	997.88	EL628800	M	16246	19600	UL C	1.00	196.00	D	N03540	003B	00001.0	
6	110	0205	BRIDGEPORT	CT	312	E	1.1125	262.86	84.24	BJ236300	M	4500	9500	LD C	1.00	95.00	X	E00434	003Z		
7	115	0207	ROMEDEVILLE	IL	854	L	1.4125	881.76	324.52	TK304400	M	5369	5369	LD W	1.00	53.69	Y	N03122	008A		
8	120	0208	DENVER	CO	974	L	1.4125	1005.66	370.12	TK304400	M	5369	12000	UL C	1.00	120.00	Y	N03122	008A		
9	125	0210	SALT LK	CI	488	L	1.4125	503.86	185.44	BJ236300	M	4500	9500	UL T	35.00	35.00	X	E00434	003Z		
10	T O T A L S:																				
11					5254			5365.49	1962.20			35984	55969			499.69					
12HANDLING.....																				
13MILEAGE.....																				
14TIME.....																				
15MISCELLANEOUS.....																				
16	REG. LOAD	148.69	14869	REG. EMPTY	180.96	312															AMOUNT
17	REG. UNLOAD	351.00	41100	REG. LOADED	3805.34	4942															AMOUNT
18	TOTAL	499.69	55969	FUEL ADJUSTMENT	1379.19																AMOUNT
19				ADDITIONAL COMP	1962.20																AMOUNT
20				TOTAL	7327.69	5254															AMOUNT

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