TOGAGAE, ONOSAI 01751 **WEEK OF 03/18 - 24/19**

TRIP # 12

Stop	Del Date	Reference	Account	City	State	%
1		B017893	P746			$ 1,305.25
						$ -
			P746			$ -
						$ 1,305.25

Payroll						
04/05/19	**$ 783.15**		**Labor**	**$**	**522.10**	
			Misc Exp			
			Advances	**$**	**(550.00)**	
		04/12/19	**Wire**	**$**	**(27.90)**	
			20592	**$**	**150.00**	**ADV**
			20603	**$**	**400.00**	**ADV**

Mileage Compensation and Expense Voucher
For Voucher # B017893

HAULER NUM P74600 NAME REDMAN AUTHORIT   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 03/28/19   PAGE 001
FLEET CONTR L2   COMM STMT # 13   NORTH AMERICAN VAN LINES   RUN DATE 03/29/19
FLEET GRP: SINGLE GEN SV   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.54.38
HAULER START DATE: 01/23/17

VOUCHER B017893 FROM 03/18/19 THRU 03/24/19

SEQ NUM	DATE	CITY SALT LK CI	ST UT	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0318	SPOKANE	WA		706	L	1.4275	739.54	268.28	XS176800	M	755	755	UL	W		1.00	7.55		D	N30041	003	00010.0
110	0318	SPOKANE	WA			L				XS208300	M	2610	2610	UL	W		1.00	26.10		D	N30041	003	00011.0
115	0318	SPOKANE	WA			L				XS217700	M	1086	1086	UL	W		1.00	10.86		D	N30041	003	00011.0
120	0318	SPOKANE	WA			L				XS217800	M	492	500	UL	W		1.00	5.00		D	N30041	003	00011.0
125	0318	SPOKANE	WA			L				XS217900	M	867	867	UL	W		1.00	8.67		D	N30041	003	00011.0
130	0318	SPOKANE	WA			L				XS218500	M	3075	3075	UL	W		1.00	30.75		D	N30041	003	00011.0
135	0318	SPOKANE	WA			L				XS219000	M	169	500	UL	W		1.00	5.00		D	N30041	003	00011.0
140	0318	SPOKANE	WA			E				BK244900	M	520	520	LD	W		1.00	15.00		1	H00307	003	
145	0318	SPOKANE	WA			L				CU155000	M	6176	6176	LD	W		1.00	61.76		D	N30762	003	00001.0
150	0318	SPOKANE	WA			L				FE528900	M	800	800	LD	W		1.00	8.00		D	N90105	003A	
155	0321	PHOENIX	AZ		1300	L	1.4275	1361.75	494.00	BK244900	M	520	520	UL	W		1.00	15.00		1	H00307	003	
160	0321	PHOENIX	AZ			L				CU155000	M	6176	6176	UL	W		1.00	61.76		D	N30762	003	00001.0
165	0321	PHOENIX	AZ			L				FE528900	M	800	800	UL	W		1.00	8.00		D	N90105	003A	
170	0321	STA FE SPR	CA		363	E	1.1275	311.27	98.01	EW231400	M	343	500	LD	W		1.00	5.00		D	N31158	003	00023.0
205	0321	STA FE SPR	CA			L				MV125500	M	5752	5752	LD	W		1.00	57.52		D	N30041	003	00011.0
210	0322	PARKER DAM	CA		258	L	1.4275	270.26	98.04	EW231400	M	343	500	UL	C		1.50	25.00		D	N31158	003	00023.0
T O T A L S:					2627			2682.82	958.33			30484	31137					350.97					

....................COMMISSION TOTALS....................

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	147.28	13748	REG. EMPTY	210.54	363		
REG. UNLOAD	203.69	17389	REG. LOADED	1743.28	2264		
TOTAL	350.97	31137	FUEL ADJUSTMENT	729.00			
			ADDITIONAL COMP	958.33			
			TOTAL	3641.15	2627		