

TOGAGAE, ONOSAI 01751

WEEK OF 03/25 - 31/19

TRIP # 13

Stop	Del Date	Reference	Account	City	State	%
1		B017919	P746		\$	1,809.45
2		6621		SMITH'S DISTRIBUTION	\$	143.50
					\$	-
					\$	1,952.95

Payroll

04/19/19 \$ 1,171.77

Labor \$ 781.18

Misc Exp

Advances \$ (350.00)

Wire \$ 431.18

04/12/19

20662 \$ 50.00 TRUCK WASH

20671 \$ 200.00 ADV

20675 \$ 100.00 ADV

Mileage Compensation and Expense Voucher **For Voucher # B017919**

HAULER NUM P74600 NAME REDMAN AUTHORITY		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 04/03/19		PAGE 001	
FLEET CONTR L2 COMM STMT # 14		NORTH AMERICAN VAN LINES				RUN DATE 04/05/19			
FLEET GRP: SINGLE GEN SV		OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.54.07			
HAULER START DATE: 01/23/17									

VOUCHER B017919 FROM 03/25/19 THRU 03/31/19																		
1	SEQ DATE	CITY	ST	OTR	E/L RATE	REGULAR ADDTL	TL	CONTRACT PR	WEIGHTS..	HANDLING.....	SV TARIFF	SECT	ITEM					
2	3	NUM	PARKER	DAM	CA	IC	OTR	E/L RATE	REGULAR ADDTL	TL	ACTUAL	AS	AT C FC RATE	REGULAR ADDTL	SG			
5	105	0325	SEATTLE	WA	1278	L	1.4275	1338.71	485.64	KE439100	M	3000	8000	LD C	1.00	80.00	X N00434	003
6	110	0325	SEATTLE	WA	L					TK307200	M	580	12000	LD C	1.00	120.00	Y N03122	008A
7	115	0325	TACOMA	WA	32	L	1.4275	33.52	12.16	KE439100	M	3000	3000	UL W	1.00	30.00	X N00434	003
8	120	0325	TACOMA	WA	L					TK307200	M	580	580	UL W	1.00	55.80	Y N03122	008A
9	125	0326	SPOKANE	WA	291	L	1.4275	304.82	110.58	MV125500	M	5752	5752	UL W	1.00	57.52	D N30041	003
10	130	0326	PORTLAND	OR	341	E	1.1275	292.41	92.07	DE175300	M	2541	19600	LD C	1.00	196.00	C N30987	009
11	135	0328	MILPITAS	CA	658	L	1.4275	689.26	250.04	EG802700	M	9140	9140	LD W	1.00	91.40	D N10899	003A
12	140	0328	MILPITAS	CA	L					EG802800	M	16100	16100	LD W	1.00	161.00	D N10899	003A
13	145	0329	PHOENIX	AZ	712	L	1.4275	745.82	270.56	DE175300	M	2541	2541	UL W	1.00	25.41	C N30987	009
14	T O T A L S:													3312	3404.54	1221.05	817.13	
15	COMMISSION TOTALS:																	
16																		
17																		
18																		
19																		
20	REG. LOAD	648.40	64840	REG. EMPTY	197.78	341												
21	REG. UNLOAD	168.73	16873	REG. LOADED	2287.67	2971												
22	TOTAL	817.13	81713	FUEL ADJUSTMENT	919.09													
23					ADDITIONAL COMP	1221.05												
24					TOTAL	4625.59	3312											