

TOGAGAE, ONOSAI 01751

WEEK OF 05/20 - 27/19

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%
1		B018255	P746		\$	216.32
					\$	-
					\$	-
					\$	<u>216.32</u>

Payroll

06/14/19 \$ 129.79

Labor \$ 86.53

Misc Exp

Advances \$ -

Wire \$ 86.53

06/07/19

Mileage Compensation and Expense Voucher For Voucher # B018255

HAULER NUM P74600	NAME REDMAN AUTHORITY	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 05/29/19	PAGE 001
FLEET CONTR L2	COMM STMT # 22		NORTH AMERICAN VAN LINES	RUN DATE 05/31/19	
FLEET GRP:	SINGLE GEN SV	OPER MODE:	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.44.49	
HAULER START DATE:	01/23/17				

1	VOUCHER	B018255	FROM 05/20/19	THRU 05/27/19	
2	SEQ DATE	CITY	ST	MILEAGE.....	CONTRACT PR
3	NUM	TEMPE	AZ	IC	OTR E/L RATE
4					REGULAR ADDTIL
5	105	0520	STA FE SPR CA	376 E	1.1400
6	110	0521	COSTA MESA CA	27 L	1.4400
7	T O T A L S:			403	
8					

9	HANDLING.....	MILEAGE.....	COMMISSION TOTALS.....	WEIGHTS.....	HANDLING.....	SV TARIFF SECT ITEM
10	AMOUNT	AMOUNT	AMOUNT	TL	ACTUAL AS AT C FC RATE	REGULAR ADDTIL SG
11						
12	REG. LOAD	190.16	19016	REG. EMPTY	218.08	376
13	TOTAL	190.16	19016	REG. LOADED	20.79	27
14				FUEL ADJUSTMENT	116.87	
15				ADDITIONAL COMP	111.78	
16				TOTAL	467.52	403
17						

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