

TOGAGAE, ONOSAI 01751

WEEK OF 05/28 - 29/19

TRIP # 22

Stop	Del Date	Reference	Account	City	State	%
1		B018292	P746		\$	928.20
					\$	-
			P746		\$	-
					\$	928.20

Payroll

06/14/19 \$ 556.92

Labor \$ 371.28

Misc Exp

Advances \$ (350.00)

Wire \$ 21.28

06/21/19

20799 \$ 250.00 ADV

20777 \$ 100.00 ADV

Mileage Compensation and Expense Voucher For Voucher # B018292

HAULER NUM P74600 NAME REDMAN AUTHORITY		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 06/04/19		PAGE 001	
FLEET CONTR L2 COMM STMT # 23				NORTH AMERICAN VAN LINES		RUN DATE 06/07/19			
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.32.10			
HAULER START DATE: 01/23/17									

1 VOUCHER B018292 FROM 05/28/19 THRU 05/29/19										
2	SEQ DATE	CITY	ST	MILEAGE.....	CONTRACT PR	WEIGHTS.....	HANDLING.....	SV TARIFF	SECT ITEM	
3	NUM	COSTA MESA	CA	IC OTR E/L RATE	REGULAR ADDTL	TL	ACTUAL AS AT C FC RATE	REGULAR	ADDITL SG	
4										
5	105 0528	LOS LUNAS	NM	794 L 1.4375	839.66	301.72	EA511700 M	15200	15200 UL C 1.00 152.00	D N03540 003B 00001.0
6	110 0529	AUSTIN	TX	717 L 1.4375	758.23	272.46	AL434900 M	3816	7344 UL C 1.50 110.16	D N30869 004 00728.0
7	115 0529	ATHENS	TX	192 E 1.1375	166.56	51.84	KE453200 M	10500	10500 LD C 1.50 157.50	1 X00302 004
8	T O T A L S:				1703	1764.45	626.02	29516	33044	419.66
9										
10	COMMISSION TOTALS.....									
11	HANDLING.....	MILEAGE.....	WEIGHT.....	TIME.....	MISCELLANEOUS.....	AMOUNT.....				
12	AMOUNT			AMOUNT	MILES		AMOUNT			
13										
14	REG. LOAD	157.50	10500	REG. EMPTY	111.36	192				
15	REG. UNLOAD	262.16	22544	REG. LOADED	1163.47	1511				
16	TOTAL	419.66	33044	FUEL ADJUSTMENT	489.62					
17				ADDITIONAL COMP	626.02					
18	TOTAL			2390.47	1703					
19	105 0528	LOS LUNAS	NM	794 L 1.4400	841.64	301.72	EA511700 M	15200	15200 UL C 1.00 152.00	D N03540 003B 00001.0
20	110 0529	AUSTIN	TX	717 L 1.4400	760.02	272.46	AL434900 M	3816	7344 UL C 1.50 110.16	D N30869 004 00728.0
21	115 0529	ATHENS	TX	192 E 1.1400	167.04	51.84	KE453200 M	10500	10500 LD C 1.50 157.50	1 X00302 004
22	T O T A L S:				1703	1768.70	626.02	29516	33044	419.66
23										
24	COMMISSION TOTALS.....									
25	HANDLING.....	MILEAGE.....	WEIGHT.....	TIME.....	MISCELLANEOUS.....	AMOUNT.....				
26	AMOUNT			AMOUNT	MILES		AMOUNT			
27										
28	REG. LOAD	157.50	10500	REG. EMPTY	111.36	192				
29	REG. UNLOAD	262.16	22544	REG. LOADED	1163.47	1511				
30	TOTAL	419.66	33044	FUEL ADJUSTMENT	493.87					
31				ADDITIONAL COMP	626.02					
32	TOTAL			2394.72	1703					
33	VOUCHER COMMENTS									
34	REPROCESS TO CORRECT FUEL RATE									