TOGAGAE, ONOSAI 01751 **WEEK OF 06/03 - 09/19**

TRIP # **23**

Stop	Del Date	Reference	Account	City	State	%
1			P746			$ 1,612.68
						$ -
			P746			$ -
						$ 1,612.68

Payroll				
06/28/19	**$ 967.61**		**Labor**	**$ 645.07**
			Misc Exp	
			Advances	**$ -**
		06/21/19	**Wire**	**$ 645.07**

Mileage Compensation and Expense Voucher
For Voucher # B018345

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HAULER NUM P74600 NAME REDMAN AUTHORIT    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 06/18/19    PAGE  001
FLEET CONTR L2  COMM STMT # 25                             NORTH AMERICAN VAN LINES            RUN DATE  06/21/19
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.43.50
HAULER START DATE:  01/23/17

VOUCHER    B018345 FROM 06/03/19 THRU 06/09/19
SEQ DATE    CITY     ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM     CIBOLO       TX IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0603 IRVINE      CA     1327 L  1.4375 1403.30 504.26 AN159000 M   4616    9232 UL C   1.50  138.48        D N31085  004  00017.0
110 0603 IRVINE      CA          L                        AN159100 M   3467    6994 UL C   1.50  104.91        D N31085  004  00017.0
115 0603 VISTA       CA       56 L  1.4375   59.22  21.28 KE453200 M  10500   10500 UL C   1.50  157.50        1 X00302  004
120 0605 EL SEGUNDO CA        95 E  1.1375   82.41  25.65 AG768100 M  22000   22000 LD C   1.50  330.00        D N10184  003A 00004.0
125 0605 STA FE SPR CA        24 L  1.4375   25.38   9.12                              AM
130 0608 DALLAS      TX     1380 L  1.4375 1459.35 524.40 AG961600 M   1500    1500 LD W   1.00   15.00        D N10184  003A 00042.0
T O T A L S:                2882           3029.661084.71             42083   50226                 745.89

..............................................COMMISSION TOTALS.............................................................
 .............HANDLING..........      ..........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                      AMOUNT  MILES                   AMOUNT                        AMOUNT

 REG. LOAD          345.00   23500    REG. EMPTY         55.10     95
 REG. UNLOAD        400.89   26726    REG. LOADED      2145.99   2787
 TOTAL              745.89   50226    FUEL ADJUSTMENT   828.57
                                      ADDITIONAL COMP  1084.71
                                      TOTAL            4114.37   2882
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