TOGAGAE, ONOSAI 01751 **WEEK OF 07/21 - 28/19**

TRIP # **30**

Stop	Del Date	Reference	Account	City	State		%
1		B018597	P746			$	1,610.38
						$	-
			P746			$	-
						$	**1,610.38**

Payroll						
08/09/19	**$ 966.23**		**Labor**	**$**	**644.15**	
			Misc Exp			
			Advances	**$**	**(75.00)**	
		08/16/19	**Wire**	**$**	**569.15**	
			20924	**$**	**75.00**	**ADV**

Mileage Compensation and Expense Voucher

For Voucher # B018597

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HAULER NUM P74600 NAME REDMAN AUTHORIT    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 08/01/19   PAGE  001
FLEET CONTR L2  COMM STMT # 31                            NORTH AMERICAN VAN LINES            RUN DATE  08/02/19
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.37.46
HAULER START DATE:  01/23/17

VOUCHER   B018597 FROM 07/21/19 THRU 07/28/19
SEQ DATE    CITY     ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       LONG BEACH CA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0722 SAN DIEGO  CA     104 E  1.1225   88.66  28.08 GO607900 M   1569  14000 LD C    1.00  140.00         D N00200  009
110 0722 STA FE SPR CA     107 L  1.4225  111.55  40.66 XH900300 M   2711   2711 LD W    1.00   27.11         1 E00302  003Z
115 0723 HAYWARD    CA     380 L  1.4225  396.15 144.40 XH900300 M   2711  10500 UL C    1.50  157.50         1 E00302  003Z
120 0723 SAN JOSE   CA      25 L  1.4225   26.06   9.50 GO607900 M   1569  14000 UL C    1.00  140.00         D N00200  009
125 0723 BENICIA    CA      55 E  1.1225   46.89  14.85 FL672200 M  19600  24000 LD C    1.00  240.00         C N11054  003
130 0725 VANCOUVER  WA     614 L  1.4225  640.10 233.32 FL672200 M  19600  24000 UL C    1.00  240.00         C N11054  003
135 0725 KENT       WA     151 E  1.1225  128.73  40.77 BO571800 M  11243  19600 LD C    1.50  294.00         D N31175  005A 00025.0
140 0727 BILLINGS   MT     813 L  1.4225  847.55 308.94 BO571800 M  11243  19600 UL C    1.50  294.00         D N31175  005A 00025.0
T O T A L S:              2249          2285.69 820.52             70246 128411                1532.61

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

 REG. LOAD        701.11   60311    REG. EMPTY          179.80   310
 REG. UNLOAD      831.50   68100    REG. LOADED        1493.03  1939
 TOTAL           1532.61  128411    FUEL ADJUSTMENT     612.86
                                    ADDITIONAL COMP     820.52
                                    TOTAL              3106.21  2249
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