

TOGAGAE, ONOSAI 01751

WEEK OF 08/12 - 18/19

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1		B018708	P746		\$	583.39
					\$	-
			P746		\$	-
					\$	583.39

Payroll

09/06/19 \$ 350.03

Labor \$ 233.36

Misc Exp

Advances \$ -

Wire \$ 233.36

08/30/19

Mileage Compensation and Expense Voucher

HAULER NUM P74600	NAME REDMAN	AUTHORIT VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/20/19	PAGE 001
FLEET CONTR L2	COMM STMT # 34		NORTH AMERICAN VAN LINES	RUN DATE 08/24/19	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 10.31.40	
HAULER START DATE: 01/23/17					

5	VOUCHER	B018708	FROM 08/12/19	THRU 08/18/19	
6	SEQ DATE	CITY ST	MILEAGE.....	CONTRACT PR	TL
7	NUM	SALT LK CI UT IC	OTR E/L RATE	REGULAR ADDTIL	TL
8					
9					
10	105-0814	BRIGHTON CO	505 E 1.1175	427.99 136.35	TK332700 M 3120 24000 LD T 35.00 35.00
11	110-0815	DENVER CO	22 L 1.4175	22.83 8.36	TK332700 M 3120 24000 UL C 1.00 240.00
12	115-0816	DENVER CO	E 1.4175		AD160700 M 2909 5818 LD C 1.50 87.27
13	120-0816	ALBUQUERQU NM	416 L 1.4175	431.60 158.08	EG984700 M 16325 16325 LD W 1.00 163.25
14	TOTALS:		943	882.42 302.79	25474 70143 525.52

15	HANDLING.....		COMMISSION TOTALS.....		MISCELLANEOUS.....	
16	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT
17						
18	REG. LOAD	285.52	46143	REG. EMPTY	292.90	505
19	REG. UNLOAD	240.00	24000	REG. LOADED	337.26	438
20	TOTAL	525.52	70143	FUEL ADJUSTMENT	252.26	
21				ADDITIONAL COMF	302.79	
22				TOTAL	1185.21	943
23						

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