TOGAGAE, ONOSAI 01751 **WEEK OF 08/19 - 25/19**

TRIP # **34**

Stop	Del Date	Reference	Account	City	State	%
1		B018749	P746			$ 1,370.13
						$ -
			P746			$ -
						$ 1,370.13

Payroll					
09/06/19	$ 822.08		Labor	$ 548.05	
			Truck Wash	$ 73.27	
			Walmart	$ 220.00	
			Advances	$ (595.00)	
		09/13/19	Wire	$ 246.32	
			08/12/19	$ 220.00	ADV
			08/13/19	$ 75.00	ADV
			08/19/19	$ 300.00	ADV

FLEET CONTR L2 COMM STMT # 35 SPECIALIZED TRANSPORTATION, INC. RUN DATE 08/28/19
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 10.52.57
HAULER START DATE: 01/23/17

VOUCHER B018749 FROM 08/19/19 THRU 08/25/19

SEQ NUM	DATE	CITY ALBUQUERQU	ST NM	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0819	MILPITAS	CA		1051	L	1.4150	1087.79	399.38	EG984700	M	16325	19600	UL	C		1.50	294.00		D	N10899	003A	00013.0
110	0820	IRVINE	CA		387	L	1.4150	400.55	147.06	AD160700	M	2909	5818	UL	C		1.50	87.27		D	N31085	007	00014.0
115	0820	MIRA LOMA	CA		44	E	1.1150	37.18	11.88	CS020100	M	19600	19600	LD	C		1.50	294.00		1	E00302	003Z	
120	0820	STA FE SPR	CA		38	L	1.4150	39.33	14.44	CS020100	M	19600	19600	UL	W		1.00	196.00		1	E00302	003Z	
125	0821	MIRA LOMA	CA		38	E	1.1150	32.11	10.26	CS020200	M	19600	19600	LD	C		1.50	294.00		1	E00302	003Z	
130	0822	STA FE SPR	CA		38	L	1.4150	39.33	14.44	CS020200	M	19600	19600	UL	W		1.00	196.00		1	E00302	003Z	
135	0822	STA FE SPR	CA			E				KE478700	DA	6528	6528	LD	W		1.00	65.28		D	N31167	099	
140	0823	STA CLARIT	CA		48	L	1.4150	49.68	18.24	KE478700	DA	6528	6528	UL	C		1.50	97.92		D	N31167	099	
145	0823	EL SEGUNDO	CA		41	E	1.1150	34.65	11.07					AM									
T O T A L S:					1685			1720.62	626.77			110690	116874					1524.47					

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	653.28	45728	REG. EMPTY	71.34	123		
REG. UNLOAD	871.19	71146	REG. LOADED	1202.74	1562		
TOTAL	1524.47	116874	FUEL ADJUSTMENT	446.54			
			ADDITIONAL COMP	626.77			
			TOTAL	2347.39	1685		