

TOGAGAE, ONOSAI 01751

WEEK OF 09/09 - 15/19

TRIP # 37

Stop	Del Date	Reference	Account	City	State	%
1		J006867	P746		\$	1,849.10
					\$	-
			P746		\$	-
					\$	1,849.10

Payroll

10/04/19 \$ 1,109.46

Labor \$ 739.64

Misc Exp

Advances \$ (750.00)

Wire \$ (10.36)

09/27/19

20994 \$ 400.00 ADV

09/06/19 \$ 350.00 ADV

Mileage Compensation and Expense Voucher For Voucher # J006867

HAULER NUM P74600 NAME REDMAN AUTHORIT		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 09/17/19		PAGE 001												
FLEET CONTR L2 COMM STMT # 38				NORTH AMERICAN VAN LINES		RUN DATE 09/20/19														
FLEET GRP: SINGLE GEN SV		OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.46.39														
HAULER START DATE: 01/23/17																				
1 VOUCHER J006867 FROM 09/09/19 THRU 09/15/19																				
2	SEQ DATE	CITY	ST	NY IC	OTR E/L RATE	REGULAR ADDTIL	CONTRACT PR	TL	ACTUAL AS AT C FC RATE	HANDLING.....SV TARIFF SECT ITEM										
3	NUM	SYRACUSE																		
4																				
5	105	0909	ENGLEWOOD	CO	1659	L	1.4125	1712.92	630.42	C0272800 M	4017	10500	UL C	1.50	157.50	D N10184	003	00005.0		
6	110	0909	BRIGHTON	CO	27	L	1.4125	27.88	10.26	DE318400 M	1200	1200	LD W	1.00	15.00	X E00434	003Z			
7	115	0911	BOISE	ID	794	L	1.4125	819.81	301.72	DE318400 M	1200	7000	UL C	1.00	70.00	X E00434	003Z			
8	120	0912	TACOMA	WA	501	L	1.4125	517.28	190.38	KE381500 M	9500	9500	UL W	1.00	95.00	D N31167	099			
9	125	0913	SEATTLE	WA	32	L	1.4125	33.04	12.16	SV342500 M	2640	6000	UL C	1.50	90.00	D N90040	003			
10	130	0915	BAUMBERG	CA	818	E	1.1125	689.17	220.86	EG212500 M	27750	27750	LD T	35.00	35.00	D N10899	003A	00010.0		
11	TOTALS:										3831	46307	61950			462.50				
12																				
13											COMMISSION TOTALS.....									
14											MILEAGE.....									
15											TIME.....									
16											MISCELLANEOUS.....									
17											AMOUNT									
18	REG. LOAD	50.00	REG. EMPTY	474.44	818															
19	REG. UNLOAD	412.50	REG. LOADED	2320.01	3013															
20	TOTAL	462.50	FUEL ADJUSTMENT	1005.65																
21			ADDITIONAL COMP	1365.80																
22			TOTAL	5165.90	3831															

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