

TOGAGAE, ONOSAI 01751

WEEK OF 09/24 - 29/19

TRIP # 39

Stop	Del Date	Reference	Account	City	State	%
1		B018943	P746		\$	336.36
					\$	-
					\$	-
					\$	336.36

Payroll

10/18/19 \$ 201.82

Labor \$ 134.54
Truck Wash \$ 75.00
Advances \$ (175.00)
Wire \$ 34.54

10/11/19

20963 \$ 100.00 ADV
10/05/19 \$ 75.00 ADV

Mileage Compensation and Expense Voucher For Voucher # B018943

HAULER NUM P74600	NAME REDMAN AUTHORITY	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 10/02/19	PAGE 001
FLEET CONTR L2	COMM STMT # 40		NORTH AMERICAN VAN LINES	RUN DATE 10/04/19	
FLEET GRP:	SINGLE GEN SV	OPER MODE:	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.45.30	
HAULER START DATE:	01/23/17				

1	VOUCHER	B018943	FROM 09/24/19	THRU 09/29/19	
2	SEQ DATE	CITY	ST		
3	NUM	OCEANSIDE	CA	IC	OTR E/L RATE
4					REGULAR ADDTL
5	105	0925	MILPITAS	CA	429 E 1.1300
6					429
7	TOTALS:				
8					
9					
10					
11	REG. LOAD	476.25	31750	REG. EMPTY	248.82
12				FUEL ADJUSTMENT	120.12
13	TOTAL	476.25	31750	ADDITIONAL COMP	115.83
14				TOTAL	484.77
15					429

1	HAULING	AMOUNT	WEIGHT		
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1	COMMISSION TOTALS				
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