TOGAGAE, ONOSAI 01751 **WEEK OF 10/14 - 20/19**

TRIP # 42

Stop	Del Date	Reference	Account	City	State	%
1		J007005	P746			$ 1,190.21
						$ -
			P746			$ -
						$ 1,190.21

Payroll				
11/01/19	**$ 714.12**		**Labor**	**$ 476.08**
			Misc Exp	
			Advances	**$ -**
		11/08/19	**Wire**	**$ 476.08**

Mileage Compensation and Expense Voucher
For Voucher # J007005

HAULER NUM P74600 NAME REDMAN AUTHORIT VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/23/19 PAGE 001
FLEET CONTR L2 COMM STMT # 43 NORTH AMERICAN VAN LINES RUN DATE 10/25/19
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.37.05
HAULER START DATE: 01/23/17

VOUCHER J007005 FROM 10/14/19 THRU 10/20/19

SEQ NUM	DATE	CITY (STA FE SPR)	ST (CA IC)	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	1016	ROUND ROCK	TX	1342	L	1.4250	1402.39	509.96	AP797300	M	21827	21827	UL	C	1.00	218.27		C	N30869	004D	00727.0
110	1017	SAN ANTONI	TX	99	E	1.1250	84.65	26.73	AA604100	M	600	600	LD	W	1.00	6.00		D	N80030	003	00002.0
115	1017	SAN ANTONI	TX		L				HS162200	M	350	500	LD	W	1.00	15.00		1	H00302	003	
120	1017	SAN ANTONI	TX		L				JK783700	M	1180	1180	LD	W	1.00	11.80		D	N30109	003	
125	1017	BROWNSVILL	TX	274	L	1.4250	286.33	104.12	AA604100	M	600	600	UL	C	1.50	25.00		D	N80030	003	00002.0
130	1017	HIDALGO	TX	54	L	1.4250	56.43	20.52	JK783700	M	1180	1180	UL	C	1.50	25.00		D	N30109	003	
135	1017	PHARR	TX	9	L	1.4250	9.41	3.42	HS162200	M	350	500	UL	C	1.50	25.00		1	H00302	003	
140	1017	PHARR	TX		E				AP796400	M	2904	8000	LD	C	1.50	120.00		D	N30869	030	
145	1018	HOUSTON	TX	343	L	1.4250	358.44	130.34	TX163100	M	8000	8000	LD	C	1.50	120.00		D	N31119	007	
T O T A L S:				2121			2197.65	795.09			36991	42387				566.07					

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	272.80	18280	REG. EMPTY	57.42	99		
REG. UNLOAD	293.27	24107	REG. LOADED	1556.94	2022		
TOTAL	566.07	42387	FUEL ADJUSTMENT	583.29			
			ADDITIONAL COMP	795.09			
			TOTAL	2992.74	2121		