

TOGAGAE, ONOSAI 01751

WEEK OF 10/21 - 27/19

TRIP # 43

Stop	Del Date	Reference	Account	City	State	%
1		B019110	P746		\$	1,246.00
					\$	-
			P746		\$	-
					\$	1,246.00

Payroll

11/15/19 \$ 747.60

Labor \$ 498.40

Misc Exp

Advances \$ (200.00)

Wire \$ 298.40

11/08/19

10/22/19 \$ 200.00 ADV

Mileage Compensation and Expense Voucher For Voucher # B019110

HAULER NUM P74600	NAME REDMAN AUTHORITY	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 11/05/19	PAGE 001
FLEET CONTR L2	COMM STMT # 45		NORTH AMERICAN VAN LINES	RUN DATE 11/08/19	
FLEET GRP:	SINGLE GEN SV	OPER MODE:	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.44.18	
HAULER START DATE:	01/23/17				
1	VOUCHER B019110	FROM 10/21/19	THRU 10/27/19		
2	SEQ DATE	CITY	ST	TX IC	OTR E/L RATE
3	NUM	HOUSTON	AZ	1142 L	1.4250
4					
5	105 1021	PHOENIX	AZ	1142 L	1.4250
6	110 1023	SALT LK CI	UT	644 L	1.4250
7	115 1025	N LAS VEGA	NV	416 E	1.1250
8	120 1026	STA FE SPR	CA	266 L	1.4250
9	TOTALS:			2468	
10					
11	.....	.....	.....	.....	.....
12	.....	.....	.....	.....	.....
13	.....	.....	.....	.....	.....
14	.....	.....	.....	.....	.....
15	REG. LOAD	292.57	21760	REG. EMPTY	241.28
16	REG. UNLOAD	109.04	10904	REG. LOADED	1580.04
17	TOTAL	401.61	32664	FUEL ADJUSTMENT	678.70
18				ADDITIONAL COMP	892.08
19				TOTAL	3392.10
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