

TOGAGAE, ONOSAI 01751

WEEK OF 11/18 - 24/19

TRIP # 47

Stop	Del Date	Reference	Account	City	State	%
1		B019260	P746		\$	1,302.44
					\$	-
			P746		\$	-
					\$	1,302.44

Payroll

12/13/19	\$	781.46	Labor	\$	520.98
			Misc Exp		
			Advances	\$	-
			Wire	\$	520.98
		12/06/19			

Mileage Compensation and Expense Voucher For Voucher # B019260

HAULER NUM P74600	NAME REDMAN AUTHORITY	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 11/26/19	PAGE 001
FLEET CONTR I2	COMM STMT # 48		NORTH AMERICAN VAN LINES	RUN DATE 11/27/19	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.40.59	
HAULER START DATE: 01/23/17					
1	VOUCHER B019260 FROM 11/18/19 THRU 11/24/19				
2	SEQ DATE CITY ST				
3	NUM LOS ANGELES CA IC	OTR E/L RATE	REGULAR ADDTL	TL	ACTUAL AS AT C FC RATE REGULAR ADDTL SG
4					
5	105 1118 LAS VEGAS NV	269 L	1.4275	281.78	102.22 BJ284600 M 3000 3000 LD W 1.00 30.00 X N00434 003
6	110 1119 LAS VEGAS NV	L			EK250300 M 2000 8000 UL C 1.00 80.00 X E00434 003Z
7	115 1119 LAS VEGAS NV	L			BJ284600 M 3000 7500 UL C 1.00 75.00 X N00434 003
8	120 1120 STA FE SPR CA	265 E	1.1275	227.24	71.55 AL551700 M 35133 35133 LD W 1.00 351.33 C N30869 004D 00867.0
9	125 1121 STA CLARA CA	359 L	1.4275	376.05	136.42 AL551700 M 35133 35133 UL C 1.00 351.33 C N30869 004D 00867.0
10	130 1121 HAYWARD CA	29 E	1.1275	24.87	7.83 EG264100 M 15850 19600 LD T 35.00 35.00 D N10899 003A 00010.0
11	135 1122 OGDEN UT	782 L	1.4275	819.15	297.16 EG268800 M 5601 5601 LD C 1.50 84.02 D N10899 007
12	140 1122 OGDEN UT	L			EG268800 M 5601 5601 UL C 1.50 84.02 D N10899 007
13	145 1122 OGDEN UT	L			EG264100 M 15850 19600 UL C 1.50 294.00 D N10899 003A 00010.0
14	T O T A L S:	1704		1729.09	615.18 121168 139168
15					
16	HANDLING.....	WEIGHT.....	MILEAGE.....	COMMISSION TOTALS.....	MISCELLANEOUS.....
17	AMOUNT		AMOUNT	AMOUNT	AMOUNT
18					
19	REG. LOAD 500.35	63334	REG. EMPTY 170.52	294	
20	REG. UNLOAD 884.35	75834	REG. LOADED 1085.70	1410	
21	TOTAL 1384.70	139168	FUEL ADJUSTMENT 472.87		
22			ADDITIONAL COMP 615.18		
23			TOTAL 2344.27	1704	
24					

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