TOGAGAE, ONOSAI 01751 **WEEK OF 11/25 - 12/01/19**

TRIP # 48

Stop	Del Date	Reference	Account	City	State	%
1		B019317	P746			$ 789.83
						$ -
			P746			$ -
						$ 789.83

Payroll				
12/13/19	**$ 473.90**	**Labor**	**$ 315.93**	
		Misc Exp		
		Advances	**$ (250.00)**	
	12/20/19	**Wire**	**$ 65.93**	
		EFS	**$ 250.00**	**ADV**

Mileage Compensation and Expense Voucher
For Voucher # B019317

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HAULER NUM P74600 NAME REDMAN AUTHORIT    VVCH1360-1     HIGH VALUE PRODUCTS DIVISION          PROC DATE 12/05/19    PAGE  001
FLEET CONTR L2  COMM STMT # 49                             NORTH AMERICAN VAN LINES             RUN DATE  12/06/19
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.46.18
HAULER START DATE:  01/23/17

VOUCHER   B019317 FROM 11/25/19 THRU 12/01/19
SEQ DATE    CITY      ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      OGDEN        UT IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 1125 LAS VEGAS  NV       454 E  1.1275   389.31 122.58 EK250400 M    2000    9500 LD C     1.00   95.00        X E00434   003Z
110 1126 LOS ANGELE CA       269 L  1.4275   281.78 102.22 EK250400 M    2000    9500 UL C     1.00   95.00        X E00434   003Z
115 1126 HAYWARD    CA       365 E  1.1275   312.99  98.55                                AM
120 1127 BENICIA    CA        45 E  1.1275    38.59  12.15 DP111600 M  10000   10000 LD C     1.50  150.00        1 H00302   003
125 1127 FREMONT    CA        46 L  1.4275    48.19  17.48 PP938300 M  10500   10500 LD C     1.00  105.00        D N30765   005B
130 1127 MILPITAS   CA        12 L  1.4275    12.57   4.56 PP938300 M  10500   10500 UL W     1.00  105.00        D N30765   005B
135 1127 MILPITAS   CA           L                         DP111600 M  10000   10000 UL W     1.00  100.00        1 H00302   003
140 1127 MILPITAS   CA           E                         EG270500 M  14275   14275 LD C     1.50  214.13        D N10899   003A 00021.0
T O T A L S:                1191            1083.43 357.54             59275   74275                 864.13

..................................................COMMISSION TOTALS..................................................
 ..............HANDLING...........    ...........MILEAGE............     ..........TIME...........     ......MISCELLANEOUS.......
                 AMOUNT     WEIGHT                           AMOUNT  MILES                      AMOUNT                        AMOUNT

 REG. LOAD          564.13    44275    REG. EMPTY           501.12    864
 REG. UNLOAD        300.00    30000    REG. LOADED          251.79    327
 TOTAL              864.13    74275    FUEL ADJUSTMENT      330.52
                                       ADDITIONAL COMP      357.54
                                       TOTAL               1440.97   1191
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