

WEEK OF 12/02 - 08/19

TOGAGAE, ONOSAI 01751

TRIP # 49 C

Stop	Del Date	Reference	Account	City	State	%
1		B019390	P746			\$ 1,057.60
						\$ -
						\$ -
						\$ 1,057.60

Payroll
12/27/19 \$ 634.56

Labor \$ 423.04

Misc Exp

Advances \$ (200.00)

TOTAL \$ 223.04

WIRE \$ 130.38

WIRE \$ 92.66

12/20/19

01/03/00

EFS \$ 200.00 ADV

Mileage Compensation and Expense Voucher For Voucher # B019390

HAULER NUM P74600	NAME REDMAN	AUTHORIT VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 12/17/19	PAGE 001
FLEET CONTR L2	COMM STMT # 51		NORTH AMERICAN VAN LINES	RUN DATE 12/20/19	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.37.51	
HAULER START DATE: 01/23/17					
1 VOUCHER B019390 FROM 12/02/19 THRU 12/08/19					
2 SEQ DATE	CITY ST	CA IC	OTR E/L RATE	REGULAR ADDTL	CONTRACT PR
3 NUM	MILPITAS				TL
4					
5 105 1206 ST ROSE	LA	2175 L	1.4275	2278.31	826.50 EG270500 M
6 T O T A L S:		2175		2278.31	826.50
7					
8					
9					
10					
11					
12	REG. UNLOAD	142.75	14275	REG. LOADED	1674.75 2175
13	TOTAL	142.75	14275	FUEL ADJUSTMENT	603.56
14				ADDITIONAL COMP	826.50
15				TOTAL	3104.81 2175

...	WEIGHTS..	...	HANDLING.....	SV TARIFF SECT ITEM
ACTUAL AS	AT C FC RATE	REGULAR	ADDITL SG	
14275	14275	1.00	142.75	D N10899 003A 00021.0
14275	14275		142.75	
COMMISSION TOTALS.....				
AMOUNT	MILES	AMOUNT	TIME.....	MISCELLANEOUS.....
1674.75	2175			
603.56				
826.50				
3104.81	2175			

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