

WEEK OF 12/09 - 15/19

TOGAGAE, ONOSAI 01751

TRIP # 50

Stop	Del Date	Reference	Account	City	State	%
1	12/09/19	B019411	P746	NEW ORLEAN	LA	\$ 1,405.18
		EG 2705	STMT# 51			\$ 201.60
			P746			\$ -
						<u>\$ 1,606.78</u>

Payroll

12/27/19 \$ 964.07

Labor \$ 642.71

Misc Exp

Advances \$ -

Wire

\$ 642.71

01/03/20

Mileage Compensation and Expense Voucher For Voucher # B019411

HAULER NUM P74600 NAME REDMAN AUTHORIT	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 12/19/19	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 B019411 FROM 12/09/19 THRU 12/15/19				
2 SEQ DATE CITY ST		...WEIGHTS...HANDLING.....SV TARIFF SECT ITEM		
3 NUM ST ROSE LA IC OTR E/L RATE REGULAR ADTIL	TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG			
4				
5 105 1209 CHANDLER AZ 1464 E 1.1250 1251.72 395.28 AM191500 M 19600 19600 LD C 1.50 294.00 1 E00302 003Z				
6 110 1210 REDONDO BE CA 412 L 1.4250 430.54 156.56 AM191500 M 19600 19600 UL C 1.50 294.00 1 E00302 003Z				
7 115 1211 SAN FRANCI CA 394 E 1.1250 336.87 106.38 TX213300 M 6885 14500 LD C 1.50 217.50 1 E00302 003Z				
8 120 1212 LAS VEGAS NV 569 L 1.4250 594.61 216.22				
9 T O T A L S: 2839 2613.74 874.44 46085 53700 805.50				
10				
11		COMMISSION TOTALS.....		
12		MILEAGE.....	TIME.....	MISCELLANEOUS.....
13		AMOUNT WEIGHT	AMOUNT	AMOUNT
14		REG. LOAD 511.50 34100 REG. EMPTY 1077.64 1858		
15		REG. UNLOAD 294.00 19600 REG. LOADED 755.37 981		
16		TOTAL 805.50 53700 FUEL ADJUSTMENT 780.73		
17		ADDITIONAL COMP 874.44		
18		TOTAL 3488.18 2839		
19				

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