

月份	港勤有限公司			群力服務企業有限公司			卸載
	卸載	裝載	小計	卸載	裝載	小計	
1	30,832.73	5,735.40	36,568.13	35,346.95	17,851.94	53,198.89	4,090.66
2	16,669.86	4,241.20	20,911.06	25,518.30	7,825.23	33,343.53	3,802.30
3	28,867.00	4,623.66	33,490.66	39,800.54	23,782.92	63,583.46	3,352.98
4	29,901.53	4,247.14	34,148.67	32,838.93	31,251.56	64,090.49	4,253.24
5	31,932.88	4,234.32	36,167.20	48,521.12	29,623.55	78,144.67	4,023.87
6	31,447.05	4,154.15	35,601.20	41,245.23	29,717.33	70,962.56	3,408.01
7	31,921.73	4,069.29	35,991.02	39,182.80	25,286.74	64,469.54	3,421.32
8	33,420.42	4,869.77	38,290.19	36,369.80	19,692.99	56,062.79	4,120.17
9	32,834.61	4,434.19	37,268.80	32,232.83	20,890.20	53,123.03	2,486.87
10	33,349.88	5,144.74	38,494.62	40,941.15	23,175.80	64,116.95	3,470.86
11	26,061.03	5,715.46	31,776.49	39,533.29	13,337.96	52,871.25	5,893.87
12	28,171.61	5,085.40	33,257.01	41,523.58	14,334.82	55,858.40	3,435.73
合計	355,410.33	56,554.72	411,965.05	453,054.52	256,771.04	709,825.56	45,759.88

月份	金夏裝卸承攬股份有限公司			祥發航運股份有限公司			卸載
	卸載	裝載	小計	卸載	裝載	小計	
1	15,000.00	-	15,000.00	1,865.54	40.00	1,905.54	771.60
2	1,201.00	-	1,201.00	1,338.40	39.00	1,377.40	343.50
3	800.00	-	800.00	3,846.05	28.00	3,874.05	478.80
4	5,877.56	-	5,877.56	2,591.11	10.00	2,601.11	531.20
5	-	-	-	1,678.79	7.00	1,685.79	757.60
6	1,200.00	-	1,200.00	180.00	15.00	195.00	540.70
7	8,975.16	-	8,975.16	3,209.52	-	3,209.52	396.60
8	8,176.57	-	8,176.57	2,750.00	-	2,750.00	406.50
9	5,760.22	-	5,760.22	1,396.85	25.00	1,421.85	391.90
10	6,400.00	-	6,400.00	2,350.00	-	2,350.00	482.70
11	11,200.00	-	11,200.00	3,236.50	-	3,236.50	461.60
12	8,800.00	-	8,800.00	2,734.72	20.00	2,754.72	559.20
合計	73,390.51	-	73,390.51	27,177.47	184.00	27,361.47	6,121.90

中油公司		協成兄弟股份有限公司		
裝載	小計	卸載	裝載	小計
0	4,090.66	6,304.67	8,523.96	14,828.63
0	3,802.30	1,201.43	3,763.46	4,964.89
0	3,352.98	1,270.01	3,223.61	4,493.62
0	4,253.24	6,095.37	4,441.61	10,536.98
0	4,023.87	1,888.87	4,771.62	6,660.49
0	3,408.01	6,178.11	5,286.00	11,464.11
0	3,421.32	2,417.48	4,887.55	7,305.03
0	4,120.17	8,130.50	7,366.08	15,496.58
0	2,486.87	9,398.61	5,954.70	15,353.31
0	3,470.86	13,520.05	6,552.76	20,072.81
0	5,893.87	14,061.38	4,070.58	18,131.96
0	3,435.73	16,106.17	3,888.27	19,994.44
-	45,759.88	86,572.65	62,730.20	149,302.85

功和有限公司		桐甫企業股份有限公司		
裝載	小計	卸載	裝載	小計
-	771.60	4,500.00	-	4,500.00
-	343.50	-	-	-
-	478.80	4,000.00	-	4,000.00
-	531.20	-	-	-
-	757.60	4,200.00	-	4,200.00
-	540.70	4,500.00	-	4,500.00
-	396.60	-	-	-
-	406.50	3,800.00	-	3,800.00
-	391.90	3,400.00	-	3,400.00
-	482.70	-	-	-
-	461.60	4,500.00	-	4,500.00
-	559.20	4,500.00	-	4,500.00
-	6,121.90	33,400.00	-	33,400.00