

FAATOINA VAA' 01635 05/01 - 07/17

TRIP # 18

Stop	Del Date	Reference	Account	City	State	%
1			P738	LAS VEGAS	NV	627.43
			P738	SANTA FE SPRINGS	CA	-
					\$	\$ 627.43

Payroll				
05/19/17	\$	376.46	Labor	\$ 250.97
			Misc Exp	
			Advances	\$ -
05/26/17			Wire	\$ 250.97

VAD

Mileage Compensation and Expense Voucher For Voucher # N022723

HAULER NUM P73800	NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 05/11/17	PAGE 001
FLEET CONTR L2	COMM STMT # 19		NORTH AMERICAN VAN LINES	RUN DATE 05/12/17	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.49.58	
HAULER START DATE: 12/10/13					

1	VOUCHER	N022723	FROM 05/01/17	THRU 05/07/17	
2	SEQ DATE	CITY	ST		
3	NUM	LAS VEGAS	NV	IC	OTR
4					
5	105	0505	SUNNYVALE	CA	535
6	110	0505	SAN JOSE	CA	9
7	115	0505	SAN JOSE	CA	L
8	120	0506	STA FE SPR	CA	355
9	125	0506	STA FE SPR	CA	L
10	130	0506	STA FE SPR	CA	E
11	TOTALS:				899
12					
13					
14					
15					
16					
17	REG. LOAD	328.48	32848	REG. EMPTY	5.22
18	REG. UNLOAD	373.04	37304	REG. LOADED	623.00
19	ADDITIONAL COMP	60.00		FUEL ADJUSTMENT	184.31
20	TOTAL	761.52	70152	ADDITIONAL COMP	402.93
21				TOTAL	1215.46
22					

1	105	0505	SUNNYVALE	CA	535	L	1.3550	484.18	240.75	EK086500	M	12000	12000	UL	C	1.50	120.00	60.00	X	E00434	003Z
2	110	0505	SAN JOSE	CA	9	E	1.0550	7.07	2.43	EG342900	M	19600	19600	LD	W	1.00	196.00		D	N10899	003A
3	115	0505	SAN JOSE	CA	L					LO358100	M	5704	5704	LD	W	1.00	57.04		D	N30762	003
4	120	0506	STA FE SPR	CA	355	L	1.3550	321.28	159.75	EG342900	M	19600	19600	UL	W	1.00	196.00		D	N10899	003A
5	125	0506	STA FE SPR	CA	L					LO358100	M	5704	5704	UL	W	1.00	57.04		D	N30762	003
6	130	0506	STA FE SPR	CA	E					AH848100	M	7544	7544	LD	W	1.00	75.44		D	N30859	004A
7	TOTALS:				899			812.53	402.93			70152	70152				701.52	60.00			
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