

ONOSAI TOGAGAE 01751 02/13 - 19/17

TRIP # 7

Stop	Del Date	Reference	Account	City	State	%
1			P246	COLUMBUS	OH	\$ 1,486.75
						\$ -
			P246	SAN JOSE	CA	\$ -
						\$ 1,486.75

Payroll	
03/10/17	\$ 892.05
Labor \$ 594.70	
Misc Exp	
Advances	\$ (350.00)
Wire	\$ 244.70
03/03/17	

Mileage Compensation and Expense Voucher

For Voucher # N022051

HAULER NUM P74600 NAME REDMAN OWN AUTH		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 02/22/17		PAGE 001	
FLEET CONTR Q1 COMM STMT # 08		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 02/24/17			
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER				RUN TIME 18.00.48			
HAULER START DATE: 01/23/17									
1	VOUCHER	N022051	FROM 02/13/17	THRU 02/19/17					
2	SEQ DATE	CITY	ST	OH	IC	OTR	E/L	RATE	REGULAR
3	NUM	COLUMBUS							
4									
5	105	0213 DALLAS	TX	1027	L	1.3525		926.87	462.15
6	110	0213 DALLAS	TX		L				
7	115	0213 DALLAS	TX		L				
8	120	0213 DALLAS	TX		L				
9	125	0213 DALLAS	TX		L				
10	130	0213 DALLAS	TX		L				
11	135	0213 DALLAS	TX		L				
12	140	0213 DALLAS	TX		L				
13	145	0213 DALLAS	TX		L				
14	150	0213 DALLAS	TX		L				
15	155	0213 DALLAS	TX		L				
16	160	0213 DALLAS	TX		L				
17	165	0213 DALLAS	TX		L				
18	170	0213 DALLAS	TX		L				
19	205	0213 DALLAS	TX		L				
20	210	0213 DALLAS	TX		L				
21	215	0213 DALLAS	TX		L				
22	220	0213 DALLAS	TX		L				
23	225	0213 DALLAS	TX		L				
24	230	0213 DALLAS	TX		L				
25	235	0213 DALLAS	TX		L				
26	240	0213 DALLAS	TX		L				
27	245	0213 ROUND ROCK	TX		L				
28	250	0214 DALLAS	TX		L				
29	255	0217 MENDLO PK	CA		L				
30	260	0217 UNION CY	CA		L				
31	265	0217 SAN JOSE	CA		L				
32	270	0217 SAN JOSE	CA		L				
33	TOTALS:								
34									
35									
36									
37									
38	REG. LOAD	209.50	20100						
39	REG. UNLOAD	497.67	43017						
40	TOTAL	707.17	63117						
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