

ONOSAI TOGAGAE 01751 04/03 - 09/17

TRIP # 14

Stop	Del Date	Reference	Account	City	State	%
1			P746	TACOMA	WA	\$ 1,146.74
						\$ -
			P746	DALLAS	TX	\$ -
						<u>\$ 1,146.74</u>

Payroll			
04/21/17	\$ 688.04	Labor	\$ 458.70
		Misc Exp	
		Advances	\$ (400.00)
		Wire	<u>\$ 58.70</u>
04/28/17			

Mileage Compensation and Expense Voucher For Voucher # B014235

HAULER NUM P74600 NAME REDMAN OWN AUTH		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 04/13/17		PAGE 001	
FLEET CONTR L2 COMM STMT # 15		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 04/14/17			
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER				RUN TIME 17.44.37			
HAULER START DATE: 01/23/17									
VOUCHER B014235 FROM 04/03/17 THRU 04/07/17									
1	SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTL
2	NUM	TACOMA	WA	TX	2076	L	1.3500	1868.40	934.20
3		105 0404 DALLAS	TX						
4		110 0404 DALLAS	TX						
5		115 0404 DALLAS	TX						
6		120 0404 DALLAS	TX						
7		125 0404 DALLAS	TX						
8		130 0404 DALLAS	TX						
9		135 0404 DALLAS	TX						
10		140 0404 DALLAS	TX						
11		145 0404 DALLAS	TX						
12		150 0404 DALLAS	TX						
13		155 0406 ARLINGTON	TX						
14		160 0406 ARLINGTON	TX						
15		165 0406 DALLAS	TX						
16		170 0407 DALLAS	TX						
17		205 0407 PLANO	TX						
18		210 0407 DALLAS	TX						
19		215 0407 DALLAS	TX						
20		T O T A L S:							
21		2150							
22		1930.56 960.84							
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