

TOGAGAE, ONOSAI 01751 07/03 - 09/17

TRIP # 27

Stop	Del Date	Reference	Account	City	State	%
1			P746	LOUISVILLE	CO	975.79
						\$
						\$
			P746	HIGHLAND P	WA	-
						\$
						\$
						\$ 975.79

Payroll					
07/28/17	\$	585.47	Labor	\$	390.31
			Misc Exp		
			Advances	\$	(450.00)
			Wire	\$	(59.69)
		07/21/17			

Mileage Compensation and Expense Voucher

For Voucher # N023384

HAULER NUM P74600	NAME REDMAN OWN AUTH	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 07/12/17	PAGE 001
FLEET CONTR L2	COMM STMT # 28		NORTH AMERICAN VAN LINES	RUN DATE 07/14/17	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.54.26	
HAULER START DATE: 01/23/17					

1	VOUCHER	N023384	FROM 07/03/17	THRU 07/09/17	
2	SEQ DATE	CITY	ST		
3	NUM	DALLAS	TX	IC	OTR E/L RATE
4					
5	105	0706	LOUISVILLE	CO	797 L 1.3375
6	110	0706	ENGLEWOOD	CO	29 E 1.0375
7	115	0709	HIGHLAND	P WA	1308 L 1.3375
8	T O T A L S:				2134
9					1890.45 955.08
10					
11					
12					
13					
14	REG. LOAD	187.41	12294	REG. EMPTY	16.82 29
15	REG. UNLOAD	155.15	10343	REG. LOADED	1473.50 2105
16	TOTAL	342.56	22637	FUEL ADJUSTMENT	400.13
17				ADDITIONAL COMP	955.08
18				TOTAL	2845.53 2134

1	105	0706	LOUISVILLE	CO	797 L 1.3375	707.34	358.65	AH875100 M	10343	10343	UL C	1.50	155.15	D N30869	004	00741.0
2	110	0706	ENGLEWOOD	CO	29 E 1.0375	22.26	7.83	GP314000 M	10000	11494	LD C	1.50	172.41	J N09274	003	00044.0
3	115	0709	HIGHLAND	P WA	1308 L 1.3375	1160.85	588.60	BX284900 M	800	800	LD V	1.00	15.00	D N90105	005	00001.0
4	T O T A L S:				2134	1890.45	955.08		21143	22637			342.56			
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