

TOGAGAE, ONOSAI 01751 07/10 - 16/17

TRIP # 28

Stop	Del Date	Reference	Account	City	State	%
1			P746	BELLEVUE	WA	818.18
						\$
						\$
			P746	MESA	AZ	-
						\$
						\$
						<u>818.18</u>

Payroll					
07/28/17	\$	490.91	Labor	\$	327.27
			Misc Exp		
			Advances	\$	-
			Wire	\$	<u>327.27</u>
		08/04/17			

Mileage Compensation and Expense Voucher For Voucher # N023495

HAULER NUM P74600	NAME REDMAN OWN AUTH	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 07/20/17	PAGE 001
FLEET CONTR L2	COMM STMT # 29		NORTH AMERICAN VAN LINES	RUN DATE 07/21/17	
FLEET GRP:	SINGLE GEN SV	OPER MODE:	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.52.18	
HAULER START DATE:	01/23/17				
1 VOUCHER N023495 FROM 07/10/17 THRU 07/16/17					
2 SEQ DATE	CITY	ST	MILEAGE.....	CONTRACT PR	WEIGHTS.....
3 NUM	HIGHLAND P	WA	IC	OTR	E/L RATE
4					
5	105 0710 BELLEVUE	WA	20 L	1.3400	17.80
6	110 0710 TACOMA	WA	34 L	1.3400	30.26
7	115 0713 PASADENA	CA	1101 E	1.0400	847.77
8	120 0713 SAN DIEGO	CA	128 L	1.3400	113.92
9	125 0714 MESA	AZ	374 L	1.3400	332.86
10	TOTALS:				1342.61
11					547.47
12	COMMISSION TOTALS.....				
13	HANDLING.....	MILEAGE.....	MILES.....	TIME.....	MISCELLANEOUS.....
14	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
15	REG. LOAD 582.00	REG. EMPTY 638.58	1101		
16	REG. UNLOAD 180.41	REG. LOADED 389.20	556		
17	TOTAL 762.41	FUEL ADJUSTMENT 314.83			
18		ADDITIONAL COMP 547.47			
19		TOTAL 1890.08	1657		
20					

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