

TOGAGAE, ONOSAI 01751

08/14 - 20/17

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1			P746		\$	898.71
					\$	-
			P746		\$	-
					\$	898.71

Payroll

09/08/17	\$	539.23	Labor	\$	359.49
			Misc Exp		
			Advances	\$	(400.00)
			Wire	\$	(40.52)
			19454	\$	400.00 ADV

09/01/17

Mileage Compensation and Expense Voucher **For Voucher # N023868**

HAULER NUM P74600 NAME REDMAN OWN AUTH	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/23/17	PAGE 001
FLEET CONTR L2 COMM STMT # 34		NORTH AMERICAN VAN LINES	RUN DATE 08/25/17	
FLEET GRP: SINGLE GEN SV	OPER MODE:	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.10.16	
HAULER START DATE: 01/23/17				
1 VOUCHER N023868 FROM 08/14/17 THRU 08/20/17				
2 SEQ DATE CITY ST				
3 NUM SALT LK CI UT IC	OTR E/L RATE	REGULAR ADDTIL	CONTRACT PR	TL ACTUAL AS AT C FC RATE REGULAR ADDTIL SG
4				
5 105 0816 CHEYENNE WY	436 L 1.3575	395.67 196.20	CA025500 M	19600 19600 LD C 1.00 196.00 C N30109 004A
6 110 0818 BOISE ID	725 L 1.3575	657.94 326.25	CA025500 M	19600 19600 UL C 1.00 196.00 C N30109 004A
7 115 0819 SAN JOSE CA	664 L 1.3575	602.58 298.80	EG408600 M	7700 7700 LD W 1.00 77.00 D N10899 003 00002.0
8 T O T A L S:	1825	1656.19 821.25	46900 46900	469.00
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