

TOGAGAE, ONOSAI 01751

08/21 - 27/17

TRIP # 34

Stop	Del Date	Reference	Account	City	State	%
1			P746	SAN ANTONI	TX	709.78
					\$	\$
					\$	-
					\$	-
					\$	709.78

Payroll

09/08/17	\$	425.87	Labor	\$	283.91
			Misc Exp		
			Advances	\$	(400.00)
			Wire	\$	(116.09)
09/15/17					
			19481	\$	400.00 ADV

Mileage Compensation and Expense Voucher For Voucher # N023957

HAULER NUM P74600	NAME REDMAN OWN AUTH	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/31/17	PAGE 001
FLEET CONTR L2	COMM STMT # 35		NORTH AMERICAN VAN LINES	RUN DATE 09/01/17	
FLEET GRP:	SINGLE GEN SV	OPER MODE:	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.58.24	
HAULER START DATE:	01/23/17				

1	VOUCHER	N023957	FROM 08/21/17	THRU 08/27/17	
2	SEQ DATE	CITY	ST		
3	NUM	SAN JOSE	CA	IC	OTR E/L RATE
4					REGULAR ADDTL
5	105 0825	SAN ANTONI TX	1663 L	1.3575	1509.17 748.35 EG408600 M
6	TOTALS:		1663		1509.17 748.35
7					
8					
9					
10					
11	REG. UNLOAD	115.50	7700	REG. LOADED	1164.10 1663
12				FUEL ADJUSTMENT	345.07
13	TOTAL	115.50	7700	ADDITIONAL COMP	748.35
14				TOTAL	2257.52 1663
15					

1	HANDLING.....	AMOUNT	WEIGHT
2	MILEAGE.....	AMOUNT	MILES
3	COMMISSION TOTALS.....	AMOUNT	MILES
4	TIME.....	AMOUNT	
5	MISCELLANEOUS.....	AMOUNT	
6		AMOUNT	
7		AMOUNT	
8		AMOUNT	
9		AMOUNT	
10		AMOUNT	
11		AMOUNT	
12		AMOUNT	
13		AMOUNT	
14		AMOUNT	
15		AMOUNT	

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