

TOGAGAE, ONOSAI 01751

09/19 - 09/24/17

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1			P746	RENO	NV	746.03
			P746	SALT LAKE CITY	UT	-
						-
						<u>\$ 746.03</u>

Payroll

10/06/17	\$ 447.62	Labor	\$ 298.41
		Misc Exp	
		Advances	\$ -
10/13/17		Wire	\$ 298.41

Mileage Compensation and Expense Voucher For Voucher # N024185

HAULER NUM P74600	NAME REDMAN OWN AUTH	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/27/17	PAGE 001
FLEET CONTR L2	COMM STMT # 39		NORTH AMERICAN VAN LINES	RUN DATE 09/29/17	
FLEET GRP:	SINGLE GEN SV	OPER MODE:	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.58.59	
HAULER START DATE:	01/23/17				

1	VOUCHER	N024185	FROM 09/19/17	THRU 09/24/17	
2	SEQ DATE	CITY	ST		
3	NUM	LAS VEGAS	NV	IC	OTR E/L RATE
4					REGULAR ADDTIL
5	105 0919	RENO	NV	445 E	1.0850
6	110 0920	FRESNO	CA	296 L	1.3850
7	115 0920	SAN JOSE	CA	149 L	1.3850
8	120 0922	SALT LK	UT	760 L	1.3850
9	TOTALS:			1650	
10				1489.36	662.40
11				19617	29500
12					
13					
14					
15	REG. LOAD	262.50	22500	REG. EMPTY	258.10
16	REG. UNLOAD	105.00	7000	REG. LOADED	843.50
17	TOTAL	367.50	29500	FUEL ADJUSTMENT	387.76
18				ADDITIONAL COMP	662.40
19				TOTAL	2151.76
20					1650

1	105 0919	RENO	NV	445 E	1.0850	362.68	120.15	UC129400	M	4000	8000	LD C	1.00	80.00	Y N40115	003
2	110 0920	FRESNO	CA	296 L	1.3850	276.76	133.20	RT289100	M	1617	7500	LD C	1.50	112.50	D N30159	003A
3	115 0920	SAN JOSE	CA	149 L	1.3850	139.32	67.05	EG431300	M	7000	7000	LD W	1.00	70.00	D N10899	003
4	120 0922	SALT LK	UT	760 L	1.3850	710.60	342.00	EG431300	M	7000	7000	UL C	1.50	105.00	D N10899	003
5	TOTALS:			1650		1489.36	662.40			19617	29500			367.50		

1	COMMISSION TOTALS								
2	AMOUNT	MILES							
3	258.10	445							
4	843.50	1205							
5	387.76								
6	662.40								
7	2151.76	1650							

1	AMOUNT	TIME	AMOUNT
2	258.10	445	
3	843.50	1205	
4	387.76		
5	662.40		
6	2151.76	1650	