

TOGAGAE, ONOSAI 01751 10/09 - 10/15/17

TRIP # 41

Stop	Del Date	Reference	Account	City	State	%
1			P746	SALT LAKE CITY	UT	876.47
			P746	SALT LAKE CITY	UT	-
						-
						<u>\$ 876.47</u>

Payroll					
11/03/17	\$	525.88	Labor	\$	350.59
			Misc Exp		
			Advances	\$	-
			Wire	\$	350.59
		10/27/17			

Mileage Compensation and Expense Voucher For Voucher # P005175

HAULER NUM P74600 NAME REDMAN OWN AUTH	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 10/18/17	PAGE 001
FLEET CONTR L2 COMM STMT # 42		NORTH AMERICAN VAN LINES	RUN DATE 10/20/17	
FLEET GRP: SINGLE GEN SV OPER MODE:	HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.51.01	
HAULER START DATE: 01/23/17				
1 VOUCHER P005175 FROM 10/09/17 THRU 10/15/17				
2 SEQ DATE CITY	ST	MILEAGE.....	CONTRACT PR	TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG
3 NUM HOUSTON	TX	IC OTR E/L RATE	REGULAR ADDITL	
4				
5 105 1010 HOUSTON TX	L			
6 110 1010 OLD OCEAN TX	62 E	1.0825	50.38	16.74 CK986100 M 1313 1313 UL W 1.00 15.00 Y N00200 006
7 115 1011 DALLAS TX	304 L	1.3825	283.48	136.80 MX042000 M 4804 4804 LD W 1.50 180.00 D N30109 004B
8 120 1012 DENING NM	715 L	1.3825	666.74	321.75 MX042000 M 4804 4804 LD W 1.00 48.04 D N30160 003J 00815.0
9 125 1012 PHOENIX AZ	303 L	1.3825	282.55	136.35 CA086500 M 12000 12000 UL C 1.50 134.93 D N30160 003J 00815.0
10 130 1013 STA FE SPR CA	363 E	1.0825	294.94	98.01 AH923500 M 6469 6469 LD W 1.50 180.00 D N30109 004B
11 T O T A L S:	1747		1578.09	709.65 41390 45581 64.69 622.66 D N30869 004 00719.0
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