

TOGAGAE, ONOSAI 01751

11/15 - 11/16/17

TRIP # 46

Stop	Del Date	Reference	Account	City	State	%
1			P746	SAN JOSE	CA	958.57
			P746	MILPITAS	CA	-
						-
					\$	958.57

Payroll

12/01/17 \$ 575.14

Labor \$ 383.43

Misc Exp

Advances \$ (100.00)

Wire \$ 283.43

12/08/17

19639 \$ 100.00 ADV 11/15/2017

Mileage Compensation and Expense Voucher For Voucher # N028484

HAULER NUM	P74600	NAME	REDMAN OWN AUTH	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE	11/21/17	PAGE	001											
FLEET CONTR	I2	COMM STMT #	47		NORTH AMERICAN VAN LINES	RUN DATE	11/22/17													
FLEET GRP:	SINGLE GEN SV	OPER MODE:	HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME	18.12.17													
HAULER START DATE:	01/23/17																			
1	VOUCHER	N028484	FROM 11/15/17	THRU 11/16/17																
2	SEQ DATE	CITY	ST	MILEAGE.....	CONTRACT PR	TL	ACTUAL AS	AT C	FC RATE	REGULAR	ADDITL	SG	SV	TARIFF	SECT	ITEM				
3	NUM	DALLAS	TX	IC	OTR	E/L	RATE	REGULAR	ADDITL											
4																				
5	105	1115	SAN JOSE	CA	1687	L	1.4050	1611.09	759.15	AC086100	M	348	500	UL	W	1.00	5.00	D N30468	003	00001.0
6	110	1115	SAN JOSE	CA		L				CO591100	M	300	500	UL	W	1.00	5.00	D N30555	003	
7	115	1115	SAN JOSE	CA		L				MJ778400	M	702	702	UL	W	1.00	7.02	D N80065	012B	
8	120	1115	SAN JOSE	CA		L				SF703700	M	6420	6420	UL	W	1.00	64.20	C N30271	004	00004.0
9	125	1115	SAN JOSE	CA		L				TX115200	M	1000	1000	UL	W	1.00	10.00	D N31119	007	
10	130	1115	SAN JOSE	CA		L				SF703700	M	6420	6420	LD	W	1.00	64.20	C N30271	004	00004.0
11	135	1115	W SACRAMEN	CA	112	L	1.4050	106.96	50.40	SF703700	M	6420	6420	UL	C	1.00	64.20	C N30271	004	00004.0
12	140	1115	SAN JOSE	CA	112	L	1.4050	106.96	50.40	EU527500	M	1400	1400	UL	W	1.00	15.00	I E00302	003Z	
13	145	1116	MILPITAS	CA	5	E	1.1050	4.18	1.35	EG472800	M	20150	20150	LD	C	1.50	302.25	D N10899	003A	00017.0
14	T O T A L S:				1916			1829.19	861.30			43160	43512				536.87			
15																				
16																				
17																				
18																				
19																				
20	REG. LOAD	366.45	26570																	
21	REG. UNLOAD	170.42	16942																	
22	TOTAL	536.87	43512																	
23																				
24																				

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