

TOGAGAE, ONOSAI 01751 11/20 - 27/17

TRIP # 47

Stop	Del Date	Reference	Account	City	State	%
1			P746	DALLASQ	TX	1,172.02
					\$	\$
			P746		\$	-
					\$	-
					\$	1,172.02

Payroll
12/15/17 \$ 703.21

Labor \$ 468.81

Misc Exp

Advances \$ (200.00)

Wire \$ 268.81

12/08/17

19655 \$ 100.00 ADV 11/20/2017

19654 \$ 100.00 ADV 11/21/2017

Mileage Compensation and Expense Voucher For Voucher # N028535

HAULER NUM P74600 NAME REDMAN OWN AUTH										VUCH1360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 11/28/17										PAGE 001									
FLEET CONTR L2 COMM STMT # 48										NORTH AMERICAN VAN LINES										MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN DATE 12/01/17																			
FLEET GRP: SINGLE GEN SV OPER MODE:										HELPER																				RUN TIME 17.55.08																			
HAULER START DATE: 01/23/17																																																	
VOUCHER N028535 FROM 11/20/17 THRU 11/26/17																																																	
SEQ DATE CITY ST										MILEAGE										CONTRACT PR										HANDLING										SV TARIFF SECT ITEM									
NUM MILPITAS CA IC OTR E/L RATE										REGULAR ADRTIL										TL ACTUAL AS AT C FC RATE										REGULAR ADDITL SG																			
105 1120 DALLAS TX										1692 L 1.4050 1615.86 761.40										EG472800 M 20150 20150 UL C 1.50 302.25										D N10899 003A 00017.0																			
110 1120 FT WORTH TX										30 E 1.1050 25.05 8.10										JL759300 M 3483 5500 LD C 1.00 55.00										Y N03122 003A																			
115 1121 DALLAS TX										30 L 1.4050 28.65 13.50										JL759300 M 3483 3483 LD W 1.00 34.83										Y N03122 003A																			
120 1121 DALLAS TX										E E										HO049100 M 3081 3081 LD W 1.00 30.81										D N31028 003 00001.0																			
125 1121 DALLAS TX										L L										HO049200 M 2284 2284 LD W 1.00 22.84										D N31028 003 00001.0																			
130 1121 DALLAS TX										L L										HU945200 M 1013 1013 LD W 1.00 10.13										D N31008 003 00001.0																			
135 1121 TEMPLE TX										L L										HU945200 M 3081 3081 UL C 1.00 30.81										D N31028 003 00001.0																			
140 1121 TEMPLE TX										L L										HO049200 M 2284 2284 UL C 1.00 25.00										D N31028 003 00001.0																			
145 1121 ROUND ROCK TX										48 L 1.4050 45.84 21.60										HU945200 M 1013 1013 LD W 1.00 10.13										D N31008 003 00001.0																			
150 1122 DALLAS TX										176 E 1.1050 146.96 47.52										BR714000 M 2688 2688 LD W 1.00 26.88										D N80117 003 00023.0																			
155 1122 DALLAS TX										L L										EK893600 M 3115 3115 LD W 1.00 31.15										D N00292 002																			
160 1122 DALLAS TX										L L										EK893700 M 2135 2135 LD W 1.00 21.35										D N00292 002																			
165 1122 DALLAS TX										L L										EL506200 M 500 500 LD W 1.00 5.00										D N30182 003																			
170 1122 DALLAS TX										L L										EL507100 M 500 500 LD W 1.00 5.00										D N30182 003																			
175 1122 DALLAS TX										L L										GJ878200 M 388 500 LD W 1.00 5.00										D N31121 003																			
180 1122 DALLAS TX										L L										GJ878700 M 258 500 LD W 1.00 5.00										D N31121 003																			
185 1122 DALLAS TX										L L										HO049400 M 2635 2635 LD W 1.00 26.35										D N31028 003 00003.0																			
190 1122 DALLAS TX										L L										JS342600 M 1430 1430 LD W 1.00 14.30										D N10184 003A 00003.0																			
195 1122 DALLAS TX										L L										KM599600 M 950 950 LD W 1.00 9.50										D N30841 003																			
200 1122 DALLAS TX										L L										KM599700 M 950 950 LD W 1.00 9.50										D N30841 003																			
205 1122 DALLAS TX										L L										PR231200 M 300 500 LD W 1.00 5.00										D N30765 005																			
210 1122 DALLAS TX										L L										SF710500 M 223 500 LD W 1.00 5.00										D N30271 003 00003.0																			
215 1122 DALLAS TX										L L										SF710600 M 449 500 LD W 1.00 5.00										D N30271 003 00003.0																			
220 1122 DALLAS TX										L L										SF711300 M 223 500 LD W 1.00 5.00										D N30271 003 00003.0																			
225 1122 DALLAS TX										L L										700.83																													
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