

TOGAGAE, ONOSAI 01751

WORK DATES 05/21 - 05/27/18

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%
1			P746			905.95
						\$ -
			P746			\$ -
						\$ -
						\$ 905.95

Payroll

06/15/18 \$ 543.57

Labor \$ 362.38

Misc Exp

Advances \$ (200.00)

Wire \$ 162.38

06/08/18

20023 \$ 100.00 ADV 5/22/2018

20039 \$ 100.00 ADV 5/25/2018

Mileage Compensation and Expense Voucher For Voucher # N030054

HAULER NUM P74600 NAME REDMAN OWN AUTH	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 05/30/18	PAGE 001
FLEET CONTR L2 COMM STMT # 22		NORTH AMERICAN VAN LINES	RUN DATE 06/01/18	
FLEET GRP: SINGLE GEN SV	OPER MODE:	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.12.38	
HAULER START DATE: 01/23/17				
1 VOUCHER N030054 FROM 05/21/18 THRU 05/27/18				
2 SEQ DATE CITY ST				
3 NUM SAN DIEGO CA IC	OTR E/L RATE	REGULAR ADDTL		
4				
5 105 0521 KINGSVILLE TX	1412 L 1.4575	1422.59 635.40 BK185500 M	7000 19600 UL C	1.50 294.00 1 E00302 003Z
6 110 0522 DALLAS TX	404 L 1.4575	407.03 181.80 AL244000 M	10230 10230 UL W	1.00 102.30 D N30869 004A 00693.0
7 115 0525 DALLAS TX	E	GV449600 M	10374 10374 LD W	1.00 103.74 D N31175 009A 00002.0
8 T O T A L S:	1816	1829.62 817.20	27604 40204	500.04
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