

TOGAGAE, ONOSAI 01751

WEEK 07/09 - 07/15/18

TRIP # 28

Stop	Del Date	Reference	Account	City	State	%
1			P746			1,853.92
						\$ -
			P746			\$ -
						\$ 1,853.92

Payroll

07/27/18 \$ 1,112.35

Labor \$ 741.57

Misc Exp

Advances \$ (200.00)

Wire \$ 541.57

08/03/18

20118 \$ 200.00 ADV

Mileage Compensation and Expense Voucher For Voucher # N030572

HAULER NUM P74600 NAME REDMAN OWN AUTH										VVCH1360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 07/19/18										PAGE 001											
FLEET CONTR L2 COMM STMT # 29										NORTH AMERICAN VAN LINES										MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN DATE 07/20/18										RUN TIME 17.58.55											
FLEET GRP: SINGLE GEN SV OPER MODE:										HELPER																																									
HAULER START DATE: 01/23/17																																																			
VOUCHER N030572 FROM 07/09/18 THRU 07/15/18																																																			
SEQ DATE		CITY		ST		STA FE		SPR CA		IC		OTR		E/L		RATE		REGULAR		ADDTL		TL		ACTUAL		AS		AT		C		FC		RATE		REGULAR		ADDTL		SV		TARIFF		SECT		ITEM					
3 NUM																																																			
4																																																			
5		105		0711		MIAMI		FL		2673		L		1.4525		2866.79		1015.74		EL580500		M		10481		10481		UL		C		1.00		104.81										D N03540		003B		00001.0			
6		110		0711		MELBOURNE		FL		169		L		1.4525		181.25		64.22		SQ552400		M		6000		6000		UL		C		1.50		90.00										1 E00302		003Z					
7		115		0711		ORLANDO		FL		67		L		1.4525		71.86		25.46		KC789600		M		4820		4820		UL		W		1.00		48.20										X E00434		003Z					
8		120		0712		ATLANTA		GA		436		E		1.1525		384.77		117.72		XX908800		M		441		500		LD		W		1.00		5.00										D N31141		003					
9		125		0712		ATLANTA		GA		L										XX921100		M		462		500		LD		W		1.00		5.00										D N31141		003A					
10		130		0712		ATLANTA		GA		L										XX925800		M		388		500		LD		W		1.00		5.00										D N31141		003					
11		135		0712		ATLANTA		GA		L										BG410200		M		2054		2054		LD		W		1.00		20.54										D N30797		003					
12		140		0712		ATLANTA		GA		L										BG410400		M		218		500		LD		W		1.00		5.00										D N30797		003					
13		145		0712		ATLANTA		GA		L										BG410600		M		1036		1036		LD		W		1.00		10.36										D N30797		003					
14		150		0712		ATLANTA		GA		L										BG411400		M		130		500		LD		W		1.00		5.00										D N30797		003					
15		155		0712		ATLANTA		GA		L										BG411600		M		1776		1776		LD		W		1.00		17.76										D N30797		003					
16		160		0712		ATLANTA		GA		L										BG415800		M		218		500		LD		W		1.00		5.00										D N30797		003					
17		165		0712		ATLANTA		GA		L										BP183600		M		468		500		LD		W		1.00		5.00										D N09414		002					
18		170		0712		ATLANTA		GA		L										DF849900		M		71		500		LD		W		1.00		5.00										D N30041		003		00012.0			
19		205		0712		ATLANTA		GA		L										KN137400		M		300		500		LD		W		1.00		5.00										D N30555		003					
20		210		0712		ATLANTA		GA		L										KN138100		M		750		750		LD		W		1.00		7.50										D N30555		003					
21		215		0712		ATLANTA		GA		L										SH940700		M		600		600		LD		W		1.00		6.00										D N31028		003		00001.0			
22		220		0712		ATLANTA		GA		L										SN219500		M		4400		4400		LD		W		1.00		44.00										D N30268		016B		00042.0			
23		225		0712		ATLANTA		GA		L										TM052900		M		705		705		LD		W		1.00		7.05										D N31207		003		00008.0			
24		230		0714		DALLAS		TX		781		L		1.4525		837.62		296.78		BG410200		M		2054		2054		UL		W		1.00		20.54										D N30797		003					
25		235		0714		DALLAS		TX		L										BG410400		M		218		500		UL		W		1.00		5.00										D N30797		003					
26		240		0714		DALLAS		TX		L										BG410600		M		1036		1036		UL		W		1.00		10.36										D N30797		003					
27		245		0714		DALLAS		TX		L										BG411400		M		130		500		UL		W		1.00		5.00										D N30797		003					
28		250		0714		DALLAS		TX		L										BG411600		M		1776		1776		UL		W		1.00		17.76										D N30797		003					
29		255		0714		DALLAS		TX		L										BG415800		M		218		500		UL		W		1.00		5.00										D N30797		003					
30		260		0714		DALLAS		TX		L										BP183600		M		468		500		UL		W		1.00		5.00										D N09414		002					
31		265		0714		DALLAS		TX		L										DF849900		M		71		500		UL		W		1.00		5.00										D N30041		003		00012.0			
32		270		0714		DALLAS		TX		L										KN137400		M		300		500		UL		W		1.00		5.00										D N30555		003					
33		305		0714		DALLAS		TX		L										KN138100		M		750		750		UL		W		1.00		7.50										D N30555		003					
34		310		0714		DALLAS		TX		L										SH940700		M		600		600		UL		W		1.00		6.00										D N31028		003		00001.0			
35		315		0714		DALLAS		TX		L										SN219500		M		4400		4400		UL		W		1.00		44.00										D N30268		016B		00042.0			
36		320		0714		DALLAS		TX		L										TM052900		M		705		705		UL		W		1.00		7.05										D N31207		003		00008.0			
37		325		0714		DALLAS		TX		L										XX908800		M		441		500		UL		W		1.00		5.00										D N31141		003					
38		330		0714		DALLAS		TX		L										XX921100		M		462		500		UL		W		1.00		5.00										D N31141		003A					
39		335		0714		DALLAS		TX		L										XX925800		M		388		500		UL		W		1.00		5.00										D N31141		003					
40		340		0714		DALLAS		TX		E										BO316200		M		1233		1233		LD		W		1.00		12.33										D N30869		003		00735.0			
41		345		0714		DALLAS		TX		L										BP133200		M		700		700		LD		W		1.00		7.00										D N80030		003		00012.0			
42		350		0714		DALLAS		TX		L										BP201300		M		500		500		LD		W		1.00		5.00										D N80030		003		00014.0			
43		355		0714		DALLAS		TX		L										DF717100		M		319		500		LD		W		1.00		5.00										D N30041		003		00008.0			
44		360		0714		DALLAS		TX		L										DF766400		M		149		500		LD		W		1.00		5.00										D N30041		003		00008.0			
45		365		0714		DALLAS		TX		L										DF866000		M		140		500		LD		W		1.00		5.00										D N30041		003		00008.0			
46		370		0714		DALLAS		TX		L										ET007600		M		235		500		LD		W		1.00		5.00										D N31158		003		00012.0			
47		405		0714		DALLAS		TX		L										FD325200		M		663		663		LD		W		1.00		6.63										D N30041		003					
48		410		0714		DALLAS		TX		L										FD337000		M		122		500		LD		W		1.00		5.00										D N30041		003					
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