

TOGAGAE, ONOSAI 01751

TRIP # 40

Stop	Del Date	Reference	Account	City	State	%
1		B018985	P746		\$	1,956.61
					\$	-
			P746		\$	-
					<u>\$</u>	<u>1,956.61</u>

Payroll				
10/18/19	\$ 1,173.96			
		Labor	\$	782.64
		Misc Exp		
		Advances	\$	(600.00)
		Wire	\$	182.64
	10/25/19			
		09/27/19	\$	600.00
		ADV		

Mileage Compensation and Expense Voucher For Voucher # B018985

HAULER NUM P74600	NAME REDMAN AUTHORIT	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 10/08/19	PAGE 001
FLEET CONTR L2	COMM STMT # 41		NORTH AMERICAN VAN LINES	RUN DATE 10/11/19	
FLEET GRP:	SINGLE GEN SV	OPER MODE:	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.46.09	
HAULER START DATE:	01/23/17				
1	VOUCHER	B018985	FROM 09/30/19	THRU 10/06/19	
2	SEQ DATE	CITY	ST	MILEAGE.....	CONTRACT PR
3	NUM	MILPITAS	CA	IC OTR E/L RATE	REGULAR ADDTIL
4					
5	105	1001 MIAMI	FL	2983 L	1.4275 3124.691133.54
6	110	1002 MIAMI	FL	E	AB556000 M
7	115	1003 ATLANTA	GA	655 L	1.4275 686.11 248.90
8	TOTALS:			3638	3810.801382.44
9					
10	.....	.....	.....	.....	.....
11	.....	.....	.....	.....	.....
12	.....	.....	.....	.....	.....
13	REG. LOAD	231.57	18157	REG. LOADED	2801.26 3638
14	REG. UNLOAD	476.25	31750	FUEL ADJUSTMENT	1009.54
15	TOTAL	707.82	49907	ADDITIONAL COMP	1382.44
16				TOTAL	5193.24 3638
17					

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