

Stop	Del Date	Reference	Account	City	State	%
1			P739	TACOMA	WA	1,317.33
			P739	KENT	WA	-
						-
						<u>1,317.33</u>

Payroll					
06/30/17	\$	790.40	Labor	\$	526.93
			Misc Exp		
			Advances	\$	(200.00)
			Wire	\$	326.93
07/07/17					

Mileage Compensation and Expense Voucher For Voucher # N023156

HAULER NUM P73900	NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 06/22/17	PAGE 001
FLEET CONTR L2	COMM STMT # 25		NORTH AMERICAN VAN LINES	RUN DATE 06/23/17	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.45.28	
HAULER START DATE: 12/10/13					
1 VOUCHER	N023156	FROM 06/12/17	THRU 06/18/17		
2 SEQ DATE	CITY	ST	CO	IC	OTR
3 NUM	DENVER	WA	1303	L	1.4475
4					
5	105 0613 TACOMA	WA	1303	L	1.4475
6	110 0613 TACOMA	WA		L	
7	115 0613 TACOMA	WA		L	
8	120 0613 TACOMA	WA		L	
9	125 0613 TACOMA	WA		L	
10	130 0613 TACOMA	WA		L	
11	135 0613 TACOMA	WA		L	
12	140 0613 TACOMA	WA		L	
13	145 0613 TACOMA	WA		L	
14	150 0613 TACOMA	WA		L	
15	155 0613 TACOMA	WA		L	
16	160 0613 E WENATCHE	WA		L	
17	165 0614 SPOKANE	WA		L	
18	170 0614 BONNERS FE ID	WA		L	
19	205 0615 E WENATCHE	WA		L	
20	210 0616 KENT	WA		L	
21	T O T A L S:				
22					
23					
24					
25					
26					
27	REG. LOAD	449.61	29513	REG. EMPTY	93.96
28	REG. UNLOAD	219.82	17482	REG. LOADED	1383.20
29	TOTAL	669.43	46995	FUEL ADJUSTMENT	422.27
30				ADDITIONAL COMP	1146.74
31				TOTAL	3046.17
32					2138
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