

Stop	Del Date	Reference	Account	City	State	%
1			C29600	PROVIDENCE	RI	\$ 1,694.93
						\$ -
			C29600	SALT LAKE CITY	UT	\$ -
						\$ 1,694.93

Payroll			
03/09/18	\$ 1,016.96	Labor	\$ 677.97
		Misc Exp/ DOT	\$ 80.00
		Advances	\$ -
03/02/18		WIRE	\$ 757.97

Mileage Compensation and Expense Voucher For Voucher # N029292

HAULER NUM C29600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 02/21/18	PAGE 001
FLEET CONTR A3 COMM STMT # 08		NORTH AMERICAN VAN LINES	RUN DATE 02/23/18	
FLEET GRP: TL EXHIBIT	HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.03.16	
HAULER START DATE: 10/31/04				
1 VOUCHER N029292 FROM 02/12/18 THRU 02/18/18				
2 SEQ DATE CITY ST				
3 NUM W GREENWIC RI IC OTR E/L RATE REGULAR ADDTL				
4				
5 105 0212 PROVIDENCE RI 24 E 1.2150 21.24 7.92 GR952600 M 23999 24000 LD C 1.50 240.00 120.00 Y N40110 003				
6 110 0214 LA VERGNE TN 1048 L 1.4150 1095.16 387.76 GR952600 M 23999 24000 UL C 1.50 240.00 120.00 Y N40110 003				
7 115 0214 ATLANTA GA 232 E 1.2150 205.32 76.56 H0083400 M 9450 9450 LD W 1.00 94.50 D N31028 003 00003.0				
8 120 0214 ATLANTA GA L 1.2150 205.32 76.56 H0083400 M 9450 9450 LD W 1.00 94.50 D N31028 003 00003.0				
9 125 0214 ATLANTA GA L 1.2150 205.32 76.56 H0083400 M 9450 9450 LD W 1.00 94.50 D N31028 003 00003.0				
10 130 0217 DENVER CO 1391 L 1.4150 1453.60 514.67 TS009700 M 4570 4570 LD W 1.00 45.70 1 H00302 003				
11 135 0217 SALT LK CI UT 488 L 1.4150 509.96 180.56				
12 T O T A L S: 3183				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				

Copyright © 2018 Specialized Transportation Agent Group, Inc. d/b/a/ Specialized Transportation, Inc. All rights reserved.