

TRIP # 2

Stop	Del Date	Reference	Account	City	State	%
1			C29600		\$	278.58
					\$	-
			C29600		\$	-
					\$	278.58

Payroll				
01/25/19	\$	167.15	Labor	\$ 111.43
			Misc Exp	
			Misc Exp	
			Advances	\$ -
			WIRE	\$ 111.43
		02/01/19		

Mileage Compensation and Expense Voucher **For Voucher # B017412**

HAULER NUM C29600 NAME REDMAN 7445		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 01/15/19		PAGE 001	
FLEET CONTR A3 COMM STMT # 03		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 01/18/19			
FLEET GRP: TL EXHIBIT		HELPER				RUN TIME 17.54.44			
HAULER START DATE: 10/31/04									

VOUCHER B017412 FROM 01/07/19 THRU 01/13/19										
1	SEQ DATE	CITY	ST	SALT LK CI UT IC	OTR E/L RATE	REGULAR ADDTIL	CONTRACT PR	TL	ACTUAL AS AT C FC RATE	REGULAR ADDTIL SG
2	NUM	418	E	1.2075	375.16	129.58	EW743700 M	23999	24000	LD C
3	105	0112	LAS VEGAS NV	418	E	1.2075	375.16	129.58	264.00	96.00
4	T O T A L S:	418					264.00	96.00	264.00	96.00
5	TRXN	SERVICE	SPECIAL COMP	REASON	REIMBURSABLES AND SPECIAL COMPENSATION.....					
6	TYPE	TYPE	TYPE	TYPE	CONTRACT P R QTY RATE/ AMOUNT DR AUTHORITY					
7					T L CWT,HR,MI					
8	REIMBURS	TELEPHONE								
9	T O T A L S	YOUR SAFETY BONUS ON THIS VOUCHER IS 16.72								
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										

17	REG. LOAD	264.00	24000	REG. EMPTY	263.34	418		REIMBURSABLES	50.00
18	ADDITIONAL COMP	96.00		FUEL ADJUSTMENT	111.82				
19	TOTAL	360.00	24000	ADDITIONAL COMP	129.58				
20				TOTAL	504.74	418			
21									

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