

Stop	Del Date	Reference	Account	City	State	%
1		S582780	C29600		\$	1,179.38
2		GM4009			\$	60.00
			C29600		\$	-
					\$	1,239.38

Payroll					
06/14/19	\$	743.63	Labor	\$	495.75
			Scale Tickets	\$	46.00
			Truck Wash	\$	100.00
			Advances	\$	(100.00)
06/07/19			WIRE	\$	541.75
			20766	\$	100.00 ADV

Mileage Compensation and Expense Voucher For Voucher # S582780

HAULER NUM C29600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 05/29/19	PAGE 001
FLEET CONTR A3 COMM STMT # 22		NORTH AMERICAN VAN LINES	RUN DATE 05/31/19	
FLEET GRP: TL EXHIBIT	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.44.49	
HAULER START DATE: 10/31/04				

VOUCHER S582780 FROM 05/22/19 THRU 05/28/19	
1 VOUCHER	STMILEAGE.....CONTRACT PR
2 SEQ DATE	TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG
3 NUM KINGMAN	AZ IC OTR E/L RATE REGULAR ADDITL
4	
5 105 0523 LAS VEGAS NV	126 E 1.2300 115.92 39.06 KE448700 M 844 24000 LD C 1.50 264.00 96.00 X E00434 003Z
6 110 0524 LAS VEGAS NV	L 1.4300 143.64 36.54
7 115 0524 KINGMAN AZ	126 L 1.4300 1153.68 293.48
8 120 0526 OKLAHOMA C OK	1012 L 1.4300 901.74 229.39
9 125 0527 CHICAGO IL	791 L 1.4300 901.74 229.39
10 130 0527 CHICAGO IL	L 1.4300 901.74 229.39
11 135 0527 CHICAGO IL	L 1.4300 901.74 229.39
12 140 0528 CHICAGO IL	L 1.4300 901.74 229.39
13 145 0528 CHICAGO IL	L 1.4300 901.74 229.39
14 T O T A L S:	2055 2314.98 598.47 16968 120000
15	
16 TRXN	SPECIAL COMP REASON
17 TYPE	TYPE
18	
19 REIMBURS TOLLS	TK322300 M
20 REIMBURS TOLLS	TK322300 M
21 T O T A L S	82.20
22	
23	YOUR SAFETY BONUS ON THIS VOUCHER IS
24	MILEAGE.....
25	MILEAGE.....
26	MILEAGE.....
27	MILEAGE.....
28	MILEAGE.....
29	MILEAGE.....
30	MILEAGE.....
31	MILEAGE.....

REG. LOAD	364.00	72000	REG. EMPTY	79.38	126	REIMBURSABLES	46.00
REG. UNLOAD	314.00	48000	REG. LOADED	1639.65	1929		
ADDITIONAL COMP	192.00		FUEL ADJUSTMENT	595.95			
TOTAL	870.00	120000	ADDITIONAL COMP	598.47			
			TOTAL	2913.45	2055		

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