

Stop	Del Date	Reference	Account	City	State	%
1			P246	SALT LAKE CITY	UT	1,114.72
			P246	ANITTOCH	TN	-
						<u>1,114.72</u>

Payroll			
03/24/17	\$	668.83	
		Labor	\$ 445.89
		Misc Exp	
		Advances	\$ (400.00)
		Wire	<u>\$ 45.89</u>

03/17/17

Mileage Compensation and Expense Voucher For Voucher # N022189

HAULER NUM P74600	NAME REDMAN OWN AUTH	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 03/08/17	PAGE 001
FLEET CONTR L2	COMM STMT # 10		NORTH AMERICAN VAN LINES	RUN DATE 03/10/17	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.40.25	
HAULER START DATE: 01/23/17					

VOUCHER N022189	FROM 02/27/17	THRU 03/05/17
SEQ DATE CITY ST	MILEAGE	CONTRACT PR
1 LAS VEGAS NV	IC	OTR
2	E/L	RATE
3	REGULAR	ADDTIL
4	TL	ACTUAL
5	AS	AT C
6	FC	RATE
7	REGULAR	ADDITL
8	SG	
9	SV	TARIFF
10	SECT	ITEM

105 0302 NEW ORLEAN LA	1725 L	1.3550	1561.13	776.25	EX785100 M	10000	13000	UL C	1.00	130.00	Y N03122	003A
110 0302 NASHVILLE TN	527 L	1.3550	476.94	237.15	UC126100 M	3000	3000	UL W	1.00	30.00	Y N40115	003
115 0302 ANTIOCH TN	166 E	1.0550	130.31	44.82	LB046100 M	19600	19600	LD C	1.50	294.00	D N30167	003B
TOTALS:	2418		2168.38	1058.22		32600	35600			454.00		

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2	REG. LOAD	294.00	19600	1576.40	2252
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