

TRIP # 48

| Stop | Del Date | Reference | Account | City | State | %             |
|------|----------|-----------|---------|------|-------|---------------|
| 1    |          | B017198   | P746    |      | \$    | 434.39        |
| 2    |          | B017197   |         |      | \$    | 297.06        |
|      |          |           | P746    |      | \$    | -             |
|      |          |           |         |      | \$    | <u>731.45</u> |

Payroll  
12/28/18    \$ 438.87

|          |    |              |
|----------|----|--------------|
| Labor    | \$ | 292.58       |
| Misc Exp |    |              |
| Advances | \$ | (200.00)     |
| Wire     | \$ | <u>92.58</u> |
| 20463    | \$ | 200.00 ADV   |

12/21/18

# **Mileage Compensation and Expense Voucher** **For Voucher # B017197**

|                    |                       |               |                                        |                    |               |
|--------------------|-----------------------|---------------|----------------------------------------|--------------------|---------------|
| HAULER NUM P74600  | NAME REDMAN AUTHORITY | VVCH1360-1    | HIGH VALUE PRODUCTS DIVISION           | PROC DATE 12/12/18 | PAGE 001      |
| FLEET CONTR L2     | COMM STMT # 50        |               | NORTH AMERICAN VAN LINES               | RUN DATE 12/14/18  |               |
| FLEET GRP:         | SINGLE GEN SV         | OPER MODE:    | MILEAGE COMPENSATION & EXPENSE VOUCHER | RUN TIME 17.58.47  |               |
| HAULER START DATE: | 01/23/17              |               |                                        |                    |               |
| 1                  | VOUCHER B017197       | FROM 11/21/18 | THRU 11/25/18                          |                    |               |
| 2                  | SEQ DATE              | CITY          | ST                                     | .....MILEAGE.....  | CONTRACT PR   |
| 3                  | NUM                   | ALPINE        | TX                                     | IC                 | OTR E/L RATE  |
| 4                  |                       |               |                                        |                    | REGULAR ADDTL |
| 5                  | 105                   | 1121          | DALIAS                                 | TX                 | 481 L 1.4575  |
| 6                  |                       |               |                                        |                    | 518.28 182.78 |
| 7                  | TOTALS:               |               |                                        |                    | 18950 18950   |
| 8                  | .....                 | .....         | .....                                  | .....              | .....         |
| 9                  | .....                 | .....         | .....                                  | .....              | .....         |
| 10                 | .....                 | .....         | .....                                  | .....              | .....         |
| 11                 | REG. UNLOAD           | 189.50        | 18950                                  | REG. LOADED        | 370.37 481    |
| 12                 |                       |               |                                        | FUEL ADJUSTMENT    | 147.91        |
| 13                 | TOTAL                 | 189.50        | 18950                                  | ADDITIONAL COMP    | 182.78        |
| 14                 |                       |               |                                        | TOTAL              | 701.06 481    |
| 15                 |                       |               |                                        |                    |               |

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