

07/31 - 06/17

TRIP # 31

Stop	Del Date	Reference	Account	City	State	%
1			C265	DENVER	CO	\$ 275.07
						\$ -
			C265		MO	\$ -
						<u>\$ 275.07</u>

	<u>Payroll</u>		
	08/25/17	\$	165.04
Labor		\$	110.03
Misc Exp			
Advances			
	08/18/17	\$	110.03

Mileage Compensation and Expense Voucher For Voucher # S556151

HAULER NUM C26500 NAME REDMAN VAN & ST		VCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 08/09/17		PAGE 001	
FLEET CONTR G3 COMM STMT # 32				NORTH AMERICAN VAN LINES		RUN DATE 08/11/17			
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.16.12			
HAULER START DATE: 12/08/05									

1 VOUCHER S556151 FROM 08/03/17 THRU 08/06/17									
2 SEQ DATE	CITY	ST	CO	IC	OTR	E/L	RATE	REGULAR	ADDTL
3 NUM	DENVER								
4	105 0803 DENVER	CO	E		1102	L	1.3775	1484.95	33.06
5	110 0804 MOSCOW	ID			1102				
6	TOTALS:								
7									
8									
9	TRXN	SERVICE	REASON						
10	TYPE								
11									
12	REIMBURS	TELEPHONE							
13	TOTALS								
14									
15									
16									
17									
18									
19	REG. LOAD	30.00	3000	REG. LOADED	1267.30	1102			
20	REG. UNLOAD	45.00	3000	FUEL ADJUSTMENT	217.65				
21	TOTAL	75.00	6000	ADDITIONAL COMP	33.06				
22				TOTAL	1518.01	1102			

105 0803 DENVER		CO		E		1102		L		1.3775		1484.95		33.06		BR419400 M		3000		3000		LD W		1.00		30.00		D N80117		003		00024.0	
110 0804 MOSCOW		ID				1102										BR419400 M		3000		3000		UL C		1.50		45.00		D N80117		003		00024.0	
TOTALS:																6000		6000															