

Stop	Del Date	Reference	Account	City	State	%
1			C265	DENVER	CO	839.16
						-
			C265	MILPITAS	CA	-
						839.16

Payroll				
09/22/17	\$	503.50	Labor	\$ 335.66
			Misc Exp	
			Advances	\$ (200.00)
09/29/17			Wire	\$ 135.66

LAST ADV PAYMENT 9/29/17

Mileage Compensation and Expense Voucher For Voucher # 5556158

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALDE PRODUCTS DIVISION		PROC DATE 09/13/17		PAGE 001	
FLEET CONTR G3 COMM STMT # 37		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 09/15/17			
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE				RUN TIME 17.49.20			
HAULER START DATE: 12/08/05									
1	VOUCHER	S556158	FROM 09/04/17 THRU 09/10/17						
2	SEQ DATE	CITY	ST	TX	IC	OTR	E/L	RATE	REGULAR
3	NUM	DALLAS							
4		CO							
5	105	0906	DENVER	CO		780	L	1.4100	1076.40
6	110	0906	DENVER	CO			E		
7	115	0906	DENVER	CO			L		
8	120	0906	DENVER	CO			L		
9	125	0906	DENVER	CO			L		
10	130	0906	DENVER	CO			L		
11	135	0906	DENVER	CO			L		
12	140	0906	DENVER	CO			L		
13	145	0906	DENVER	CO			L		
14	150	0906	DENVER	CO			L		
15	155	0906	DENVER	CO			L		
16	160	0907	TUALATIN	OR		1241	L	1.4100	1712.58
17	165	0907	TACOMA	WA		153	L	1.4100	211.14
18	170	0907	TACOMA	WA			L		
19	205	0907	TACOMA	WA			L		
20	210	0907	TACOMA	WA			L		
21	215	0907	TACOMA	WA			L		
22	220	0907	TACOMA	WA			L		
23	225	0907	TACOMA	WA			L		
24	230	0907	TACOMA	WA			L		
25	235	0907	TACOMA	WA			L		
26	240	0907	EVERETT	WA		60	E	1.2700	76.80
27	245	0908	MILPITAS	CA		859	L	1.4100	1185.42
28	TOTAL					3093		4262.34	90.39
29									
30									
31	REIMBURSABLES AND SPECIAL COMPENSATION.....								
32	YOUR SAFETY BONUS ON THIS VOUCHER IS 247.44								
33	COMMISSION TOTALS.....								
34	MILEAGE.....								
35	AMOUNT MILES								
36	REG. LOAD	475.64	33914	REG. EMPTY	63.00	60			
37	REG. UNLOAD	78.82	7882	REG. LOADED	3487.95	3033			
38	TOTAL	554.46	41796	FUEL ADJUSTMENT	711.39				
39				ADDITIONAL COMP	90.39				
40				TOTAL	4352.73	3093			

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