

Stop	Del Date	Reference	Account	City	State	%
1			C265	EL PASO	TX	843.60
						-
			C265	DALLAS	TX	-
						-
						843.60

Payroll					
09/22/17	\$	506.16	Labor	\$	337.44
			Misc Exp		
			Advances	\$	-
09/15/17	\$		Wire	\$	337.44

Mileage Compensation and Expense Voucher For Voucher # S556156

HAULER NUM C26500 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/06/17	PAGE 001
FLEET CONTR G3 COMM STMT # 36		NORTH AMERICAN VAN LINES	RUN DATE 09/08/17	
FLEET GRP: CLIMATIC	OPER MODE: DOUBLE	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.54.27	
HAULER START DATE: 12/08/05				
1 VOUCHER S556156 FROM 08/28/17 THRU 09/03/17				
2 SEQ DATE CITY ST	MILEAGE.....	CONTRACT PR	WEIGHTS..	HANDLING..... SV TARIFF SECT ITEM
3 NUM DALLAS TX IC OTR E/L RATE	REGULAR ADDTL	TL ACTUAL AS AT C FC RATE	REGULAR ADDITL SG	
4				
5 105 0828 EL PASO TX	616 E 1.2475	774.62	6.16-BL403800 M	21000 LD W 1.00 210.00 1 E00302 003Z
6 110 0828 FT DAVIS TX	208 L 1.3875	282.36	6.24	AM
7 115 0828 SHREVEPORT LA	682 L 1.3875	925.82	20.46	AM
8 120 0829 BATON ROUG LA	234 L 1.3875	317.66	7.02 BL403800 M	21000 UL C 1.50 315.00 1 E00302 003Z
9 125 0831 AMARILLO TX	769 E 1.2475	967.02	7.69-RB225000 M	6000 LD C 1.50 180.00 D N10979 005F 00014.0
10 130 0901 DALLAS TX	359 L 1.3875	487.34	10.77 RB225000 M	6000 UL W 1.00 60.00 D N10979 005F 00014.0
11 135 0901 DALLAS TX	E		BM184700 M	1268 LD W 1.00 12.68 D N31174 006
12 T O T A L S:	2868	3754.82	30.64	55268 61268 777.68
13				
14 TRXN	SPECIAL COMP	REASON	CONTRACT P R	T L RATE/ CWT,HR,MI AMOUNT DR AUTHORITY
15 TYPE				INI NUMBER
16				
17 SPEC COMP LOAD	PAY AS 19600 LBS	HANDLING OVER STANDARD	RB225000 M	7600 1.50 114.00 D2C 9388
18 SPEC COMP UNLOAD	PAY AS 19600 LBS	HANDLING OVER STANDARD	RB225000 M	13600 1.00 136.00 D2C 9389
19 REIMBURS TELEPHONE				50.00 SEP 7394
20 T O T A L S				300.00
21				
22				
23				
24				
25				
26 REG. LOAD	402.68	34268	REG. EMPTY	1454.25 1385
27 REG. UNLOAD	375.00	27000	REG. LOADED	1705.45 1483
28 SPECIAL COMP	250.00	21200	FUEL ADJUSTMENT	595.12
29 TOTAL	1027.68	82468	ADDITIONAL COMP	30.64
30			TOTAL	3785.46 2868

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