

Stop	Del Date	Reference	Account	City	State	%
1			C265	DALLAS	TX	\$ 1,514.18
						\$ -
			C265	LOS ANGELES	CA	\$ -
						\$ 1,514.18

Payroll			
11/03/17	\$	908.51	
		Labor	\$ 605.67
		Misc Exp	
		Advances	\$ -
11/10/17		Wire	\$ 605.67

THIS IS AN ESTIMATE AMOUNT, VOUCHER DID NOT PROCESS



MILEAGE VOUCHER

WHEN FILING IN A MULTIPLE PAGE
VOUCHER, PUT THE NUMBER FROM THE
FIRST VOUCHER IN THE BOX.

NO. S 556167

VCH
 (CONTRACT TRUCKMAN'S NAME) Mark Hillman 4 DIGIT ACCOUNT NO. C265 TRUCK NO. 238120 TRAILER NO. 24645L DISPATCHER'S NAME Lisa Deetz PAGE 1 OF 1
 START DATE THIS VOUCHER 10/16/17 END DATE 10/22/17 (CO-DRIVER'S NAME) Dia V. Crawford and Gary Gay SAFETY REGISTRATION NO.

Activity Date	Seq.	STARTING CITY	STATE	INITIAL CITY MILES ONLY	CONTRACT NUMBER	WEIGHTS		HANDLING ACTIVITY (CIRCLE ONE)		TYPE HANDLING SERVICE FOR TRUCKLOAD AND GENERAL SERVICE (CIRCLE ONE)					Did you Macro?	
						ACTUAL	AS	Load LD	Unload UL	C C	W W	V V	T T		Weight	Accessorial
10/16	05 TO	Dallas	TX		TJN5038000			☒	☒	☒	☒	☒	☒			
10/16	10 TO	Charlottesville	VA		BL407100			☒	☒	☒	☒	☒	☒			
10/17	10 TO	New Britain	CT		BL407100			☒	☒	☒	☒	☒	☒			
10/17	15 TO	Chicago	IL		CK952700			☒	☒	☒	☒	☒	☒			
10/17	20 TO	Rockville	IL		CK952700			☒	☒	☒	☒	☒	☒			
10/17	25 TO	Rockville	IL		EG452900			☒	☒	☒	☒	☒	☒			
10/18	30 TO	Santa Fe Springs	CA		CK952700			☒	☒	☒	☒	☒	☒			
10/18	35 TO	Santa Fe Springs	CA		EG452900			☒	☒	☒	☒	☒	☒			
10/18	40 TO	Ontario	CA		CR049300			☒	☒	☒	☒	☒	☒			
10/21	45 TO	Los Angeles	CA		BL345400			☒	☒	☒	☒	☒	☒			
10/21	50 TO	Los Angeles	CA		BL345400			☒	☒	☒	☒	☒	☒			
	55 TO							☐	☐	☐	☐	☐	☐			
	60 TO							☐	☐	☐	☐	☐	☐			
	65 TO							☐	☐	☐	☐	☐	☐			
	70 TO							☐	☐	☐	☐	☐	☐			
	TO							☐	☐	☐	☐	☐	☐			
	TO							☐	☐	☐	☐	☐	☐			

Correction Sequences: Use these lines to make
 correction additions on SEQ 05-70

Circle One Letter for each LD or UL
 C = Shipper/Consignee Location, W = Warehouse/Agent Location, V = Van to Van, T = Trailer Pickup/Drop

REIMBURSABLES	DESCRIPTION				AMOUNT CLAIMED	CONTRACT NUMBER	AUTH. BY	SEQ.	COMP. OR CONTROL #	OTHER - PLEASE EXPLAIN
	1	2	3	4						
☐										
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Form STI-123 (Rev. 12/09)

VOUCHER PROCESSING COPY