

Stop	Del Date	Reference	Account	City	State	%
1			C265	FT WORTH	TX	\$ 1,428.93
						\$ -
			C265			\$ -
						<u>\$ 1,428.93</u>

Payroll					
11/17/17	\$ 857.36	Labor	\$ 571.57		
		Misc Exp			
		Advances	\$ -		
11/10/17		Wire	<u>\$ 571.57</u>		

Mileage Compensation and Expense Voucher For Voucher # S556164

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 11/01/17		PAGE 001	
FLEET CONTR G3 COMM STMT # 44		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 11/03/17			
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.46.36			
HAULER START DATE: 12/08/05									
1 VOUCHER S556164 FROM 10/23/17 THRU 10/29/17									
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		HANDLING	
3	NUM	LOS ANGELES	CA	IC	OTR	E/L	RATE	REGULAR	ADDTL
4									SG
5	105	1023	FT WORTH	TX	1357	L	1.4175	1882.84	40.71
6	110	1024	SAN ANTONI	TX	268	E	1.2775	345.05	2.68
7	115	1024	BROWNSVILL	TX	274	L	1.4175	380.18	8.22
8	120	1025	DALLAS	TX	524	L	1.4175	727.05	15.72
9	125	1025	DALLAS	TX		L			
10	130	1025	DALLAS	TX		L			
11	135	1025	DALLAS	TX		L			
12	140	1025	DALLAS	TX		L			
13	145	1025	DALLAS	TX		L			
14	150	1025	DALLAS	TX		L			
15	155	1025	DALLAS	TX		L			
16	160	1025	DALLAS	TX		L			
17	165	1025	DALLAS	TX		L			
18	170	1025	DALLAS	TX		L			
19	205	1026	SAN DIEGO	CA	1338	L	1.4175	1856.48	40.14
20	210	1027	STA FE SPR	CA	107	L	1.4175	148.46	3.21
21	215	1027	STA FE SPR	CA		L			
22	220	1027	STA FE SPR	CA		L			
23	225	1027	STA FE SPR	CA		L			
24	230	1027	STA FE SPR	CA		L			
25	235	1027	STA FE SPR	CA		L			
26	240	1027	STA FE SPR	CA		L			
27	245	1027	STA FE SPR	CA		L			
28	250	1027	STA FE SPR	CA		L			
29	255	1028	GYPSUM	CO	880	L	1.4175	1221.00	26.40
30	TOTAL				4748			6561.06	131.72
31									
32	REIMBURSABLES AND SPECIAL COMPENSATION								
33	YOUR SAFETY BONUS ON THIS VOUCHER IS 379.84								
34	COMMISSION TOTALS								
35	HANDLING								
36	AMOUNT	WEIGHT	MILEAGE		AMOUNT	MILES	TIME		AMOUNT
37	REG. LOAD	580.14	48434	REG. EMPTY	281.40	268			
38	REG. UNLOAD	999.40	75310	REG. LOADED	5152.00	4480			
39	TOTAL	1579.54	123744	FUEL ADJUSTMENT	1127.66				
40				ADDITIONAL COMP	131.72				
41				TOTAL	6692.78	4748			
42									