

TRIP # 8

Stop	Del Date	Reference	Account	City	State	%
1			C265	COLORADO SPR	CO	1,051.74
						\$ -
			C265	DENVER	CO	-
						\$ -
						\$ 1,051.74

Payroll

03/09/18 \$ 631.05

Labor \$ 420.70

Misc Exp

Advances \$ -

03/23/18

Wire \$ 420.70

ESTIMATED AMOUNT VOUCHER DIDN'T PROCESS



VCH

MILEAGE VOUCHER

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

NO. S 556185

MARC HILBANK
(CONTRACT TRUCKMAN'S NAME)C265
4 DIGIT ACCOUNT NO.

TRUCK NO. 238120 TRAILER NO. 24645L

DISPATCHER'S NAME Lisa Dutz

PAGE 1 OF 1

START DATE THIS VOUCHER 02/19/18 NO. DAY/WR. END DATE 02/25/18 MQ. DAY/WR. OR V. CROFT (CO-DRIVER'S NAME) and 6001/601V SAFETY REGISTRATION NO.

Activity Date Mo./Day	Seq.	STARTING CITY	STATE	INTRA CITY MILES ONLY	CONTRACT NUMBERS	WEIGHTS		HANDLING ACTIVITY (CIRCLE ONE)		TYPE HANDLING SERVICE FOR TRUCKLOAD AND GENERAL SERVICE (CIRCLE ONE)					Did you Macro?	
						ACTUAL	AS	Load	Unload	C	W	V	T	R	9 Weight	32 Accessories
02/19	05	TO: Littleton	MA		RT200600			☒	☐	☒	☒	☒	☒	☒		
02/19	10	TO: Colorado Springs	CO		HD941200			☒	☐	☒	☒	☒	☒	☒		
02/22	15	TO: Tempe	AZ		HD941200			☒	☐	☒	☒	☒	☒	☒		
02/23	20	TO: El Segundo	CA		Bu325700			☒	☐	☒	☒	☒	☒	☒		
02/24	25	TO: Denver	CO		Bu325700			☒	☐	☒	☒	☒	☒	☒		
02/24	30	TO: Denver	CO		Cu516400			☒	☐	☒	☒	☒	☒	☒		
	35	TO:						☐	☐	☐	☐	☐	☐	☐		
	40	TO:						☐	☐	☐	☐	☐	☐	☐		
	45	TO:						☐	☐	☐	☐	☐	☐	☐		
	50	TO:						☐	☐	☐	☐	☐	☐	☐		
	55	TO:						☐	☐	☐	☐	☐	☐	☐		
	60	TO:						☐	☐	☐	☐	☐	☐	☐		
	65	TO:						☐	☐	☐	☐	☐	☐	☐		
	70	TO:						☐	☐	☐	☐	☐	☐	☐		
		TO:						☐	☐	☐	☐	☐	☐	☐		
		TO:						☐	☐	☐	☐	☐	☐	☐		

Correction Sequences: Use these lines to make
correction additions on SEQ 05-70Circle 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
	TRUCK	TRAILER	PHONE	OTHER	
☐	☐	☐	☐	☐	
☐	☐	☐	☐	☐	
☐	☐	☐	☐	☐	
☐	☐	☐	☐	☐	
☐	☐	☐	☐	☐	
☐	☐	☐	☐	☐	

CONTRACT NUMBER	AUTH. BY	SEQ.	COMP. OR CONTROL #	OTHER - PLEASE EXPLAIN

Form STI-123 (Rev. 12/09)

VOUCHER PROCESSING COPY