

TRIP #

18

Stop	Del Date	Reference	Account	City	State	%
1			C265	DALLAS	TX	577.36
						-
			C265	CYPSUM	CO	-
						-
						<u>\$ 577.36</u>

<u>Payroll</u>					
05/18/18	\$	346.41	Labor	\$	230.94
			Misc Exp		
			Advances	\$	-
			Wire	\$	<u>230.94</u>
	05/25/18				

Mileage Compensation and Expense Voucher **For Voucher # S506670**

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 05/09/18		PAGE 001	
FLEET CONTR G3 COMM STMT # 19				NORTH AMERICAN VAN LINES		RUN DATE 05/11/18			
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.13.52			
HAULER START DATE: 12/08/05									

1 VOUCHER S506670 FROM 04/30/18 THRU 05/04/18										
2	SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTL	
3	NUM	DALLAS	TX	IC	OTR	E/L	RATE	REGULAR	ADDTL	
4										
5	105	0430	DALLAS	TX	L					
6	110	0501	GEORGETOWN	TX	167	E	1.3300	223.78	1.67-INIT7800 M	
7	115	0501	AUSTIN	TX	27	L	1.6000	38.88	4.32 INIT7800 M	
8	120	0502	HOUSTON	TX	163	E	1.3300	218.42	1.63-IC357300 M	
9	125	0503	DALLAS	TX	242	L	1.6000	348.48	38.72 MX065400 M	
10	130	0504	AURORA	CO	772	L	1.6000	1111.68	123.52 MX065400 M	
11	135	0504	DENVER	CO	8	L	1.6000	11.52	1.28 IC357300 M	
12	140	0504	DENVER	CO		E			IC357300 M	
13	145	0504	GYPSON	CO	132	L	1.6000	190.08	21.12 IC357300 M	
14	T O T A L S:									
15								2142.84	185.66	
16	TRXN	SERVICE	SPECIAL	COMP	REASON					
17	TYPE	TYPE	TYPE	TYPE	TYPE					
18	REIMBURS TELEPHONE									
19	T O T A L S									
20	YOUR SAFETY BONUS ON THIS VOUCHER IS 120.88									
21	COMMISSION TOTALS.....									
22	MILEAGE.....									
23	MILEAGE.....									
24	MILEAGE.....									
25	MILEAGE.....									
26	MILEAGE.....									
27	MILEAGE.....									
28	MILEAGE.....									
29	MILEAGE.....									
30	MILEAGE.....									