

Stop	Del Date	Reference	Account	City	State	%
1			C265	SALT LAKE CITY	UT	439.86
						\$ -
			C265	CLEARFIELD	UT	-
						\$ -
						<u>\$ 439.86</u>

Payroll						
06/01/18	\$	263.91	Labor	\$	175.94	
			Misc Exp			
			Advances	\$	-	
06/08/18	\$		Wire	\$	<u>175.94</u>	

Mileage Compensation and Expense Voucher For Voucher # S506671

HAULER NUM C26500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION										PROC DATE 05/23/18	PAGE 001
FLEET CONTR G3 COMM STMT # 21 NORTH AMERICAN VAN LINES										RUN DATE 05/25/18	
FLEET GRP: CLIMATIC OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN TIME 18.19.44	
HAULER START DATE: 12/08/05											
1	VOUCHER	S506671	FROM	05/16/18	THRU	05/20/18					
2	SEQ DATE	CITY	ST								
3	NUM	COLO	SPS	CO	IC	OTR	E/L	RATE	REGULAR	ADDITL	SG
4											
5	105	0516	SALT	LK	CI	UT		540	E	1.3425	730.35
6	110	0516	SALT	LK	CI	UT					
7	115	0516	SALT	LK	CI	UT					
8	120	0516	SALT	LK	CI	UT					
9	125	0516	SALT	LK	CI	UT					
10	130	0516	SALT	LK	CI	UT					
11	135	0516	SALT	LK	CI	UT					
12	140	0516	SALT	LK	CI	UT					
13	145	0516	SALT	LK	CI	UT					
14	150	0516	SALT	LK	CI	UT					
15	155	0516	SALT	LK	CI	UT					
16	160	0516	SALT	LK	CI	UT					
17	165	0516	SALT	LK	CI	UT					
18	170	0517	DENVER	CO				488	L	1.6125	708.82
19	205	0517	DENVER	CO							
20	210	0517	DENVER	CO							
21	215	0517	DENVER	CO							
22	220	0517	DENVER	CO							
23	225	0517	DENVER	CO							
24	230	0517	DENVER	CO							
25	235	0517	DENVER	CO							
26	240	0517	DENVER	CO							
27	245	0517	DENVER	CO							
28	250	0517	DENVER	CO							
29	255	0517	DENVER	CO							
30	260	0517	DENVER	CO							
31	265	0517	CLEARFIELD	UT				510	E	1.3425	689.78
32								1538			
33	T O T A L S:									2128.95	67.58
34											
35											
36											
37											
38											
39											
40	REG. LOAD	354.00	35400	REG. EMPTY				1102.50	1050		
41	REG. UNLOAD	114.00	11400	REG. LOADED				561.20	488		
42	TOTAL	468.00	46800	FUEL ADJUSTMENT				465.25			
43				ADDITIONAL COMP				67.58			
44				TOTAL				2196.53	1538		

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