

TRIP # 51

Stop	Del Date	Reference	Account	City	State	%
1			P737		\$	456.83
					\$	-
			P737		\$	-
					\$	456.83

Payroll

01/11/19	\$	274.10	Labor	\$	182.73
			Misc Exp		
			Advances	\$	-
			Wire	\$	182.73
			01/04/19		

Mileage Compensation and Expense Voucher **For Voucher # B017299**

HAULER NUM P74100 NAME REDMAN AUTHORIT VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/27/18 PAGE 001
 FLEET CONTR Q1 COMM STMT # 52 NORTH AMERICAN VAN LINES RUN DATE 12/28/18
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.08.22
 HAULER START DATE: 06/08/14

1	VOUCHER	B017299	FROM	12/17/18	THRU	12/22/18																											
2	SEQ DATE	CITY	ST																														
3	NUM	SALT	LK	CI	UT	IC	OTR	E/L	RATE	REGULAR	ADDTL																						
4																																	
5	105	1219	SALT	LK	CI	UT	L																										
6	110	1219	SALT	LK	CI	UT	L																										
7	115	1220	LAS	VEGAS	NV		418	L	1.4850	440.99	179.74	IR478900	M	2700	12000	UL	C	1.50	180.00														
8	120	1221	HIGHLAND	CA			229	L	1.4850	241.60	98.47	TM077500	M	3795	6706	UL	C	1.50	100.59														
9	TOTALS:						647			682.59	278.21			12990	37412				561.18														
10																																	
11																																	
12																																	
13																																	
14																																	
15	REG. LOAD	280.59	18706							REG. LOADED				498.19	647																		
16	REG. UNLOAD	280.59	18706							FUEL ADJUSTMENT				184.40																			
17	TOTAL	561.18	37412							ADDITIONAL COMP				278.21																			
18										TOTAL				960.80	647																		
19	105	1219	SALT	LK	CI	UT	E																										
20	110	1219	SALT	LK	CI	UT	L																										
21	115	1220	LAS	VEGAS	NV		418	L	1.4350	440.99	158.84	IR478900	M	2700	12000	UL	C	1.50	180.00														
22	120	1221	HIGHLAND	CA			229	L	1.4350	241.60	87.02	TM077500	M	3795	6706	UL	C	1.50	100.59														
23	TOTALS:						647			682.59	245.86			12990	37412				561.18														
24																																	
25																																	
26																																	
27																																	
28	REG. LOAD	280.59	18706							REG. LOADED				498.19	647																		
29	REG. UNLOAD	280.59	18706							FUEL ADJUSTMENT				184.40																			
30	TOTAL	561.18	37412							ADDITIONAL COMP				245.86																			
31										TOTAL				928.45	647																		
32																																	
33																																	
34																																	

Copyright © 2018 Specialized Transportation Agent Group, Inc. d/b/a/ Specialized Transportation, Inc. All rights reserved.