

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LOWELL	MA	\$ 1,245.61
2	07/28/17	10.75		TIME CARD		\$ 150.50
			C29600	DEARBORN	MI	\$ -
					\$	1,396.11

Payroll	08/25/17	\$ 837.66	Labor	\$ 558.44
			Scale Tickets	\$ 31.00
			Misc Exp	\$ 40.00
			Advances	\$ -
	09/01/17		WIRE	\$ 629.44

Mileage Compensation and Expense Voucher For Voucher # N023792

HAULER NUM C29600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/17/17	PAGE 001
FLEET CONTR A3 COMM STMT # 33		NORTH AMERICAN VAN LINES	RUN DATE 08/18/17	
FLEET GRP: TL EXHIBIT	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.09.38	
HAULER START DATE: 09/08/11				

1 VOUCHER N023792 FROM 08/07/17 THRU 08/13/17	
2 SEQ DATE CITY ST	PA IC OTR E/L RATE REGULAR ADDTL TL ACTUAL AS AT C FC RATE REGULAR ADDTL SG
3 NUM ERIE	
4	
5 105 0808 LOWELL MA	526 L 1.2425 511.54 142.02 CD587200 M 15562 15562 UL W 1.00 155.62 D N31119 007
6 110 0809 RANDOLPH NJ	251 L 1.2425 244.10 67.77 CK881300 M 10000 10000 UL C 1.50 100.00 50.00 X E00434 003S
7 115 0809 MONROE TWP NJ	59 E 1.0425 47.94 13.57 NA704800 M 196 500 LD W 1.00 5.00 1 X00302 003
8 120 0811 LIVONIA MI	623 L 1.2425 605.87 168.21 NA704800 M 196 19600 UL C 1.50 294.00 1 X00302 003
9 125 0811 DEARBORN MI	13 E 1.0425 10.56 2.99 EW577600 M 24000 24000 LD C 1.50 240.00 120.00 Y N40109 003
10 T O T A L S:	1472 1420.01 394.56 49954 69662 794.62 170.00

11	REIMBURSABLES AND SPECIAL COMPENSATION	
12 TRXN	SPECIAL COMP	REASON
13 TYPE		
14		
15 SPEC COMP LOAD	FLAT FEE	HANDLING OVER STANDARD
16 SPEC COMP TIME	FLAT FEE	OTHER
17 T O T A L S		
18		
19	YOUR SAFETY BONUS ON THIS VOUCHER IS 58.88	
20	COMMISSION TOTALS	
21	AMOUNT	MILES
22	REG. LOAD 245.00	24500
23	REG. UNLOAD 549.62	45162
24	ADDITIONAL COMP 170.00	
25	SPECIAL COMP 238.00	
26	TOTAL 1202.62	69662
27		

28	AMOUNT	WEIGHT
29	HANDLING	
30		
31		
32	REG. EMPTY 43.92	72
33	REG. LOADED 1078.00	1400
34	FUEL ADJUSTMENT 298.09	
35	ADDITIONAL COMP 394.56	
36	TOTAL 1814.57	1472
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38	AMOUNT	TIME
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