

TRIP # 42

Stop	Del Date	Reference	Account	City	State	%
1		S463872	C29600			\$ 1,264.53
						\$ -
						\$ -
						<u>\$ 1,264.53</u>

Payroll

11/02/18	\$ 758.72	Labor	\$ 505.81
		Tolls	\$ 25.00
		Truck Wash	\$ 87.50
		Advances	\$ (100.00)
11/09/18		WIRE	\$ 518.31
		20372	\$ 100.00 ADV

Mileage Compensation and Expense Voucher For Voucher # S463872

HAULER NUM C29600 NAME REDMAN 7445		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 10/24/18		PAGE 001	
FLEET CONTR A3 COMM STMT # 43		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 10/26/18			
FLEET GRP: TL EXHIBIT		OPER MODE: HELPER				RUN TIME 17.49.33			
HAULER START DATE: 10/31/04									

VOUCHER S463872 FROM 10/16/18 THRU 10/23/18									
1	2	3	4	5	6	7	8	9	10
SEQ	NUM	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTL
105	1016	CHICAGO	IL	L	30	L	1.4650	35.25	8.70
110	1016	ROMEDEVILLE	IL	L	30	L	1.4650	35.25	8.70
115	1016	ROMEDEVILLE	IL	L	30	L	1.4650	35.25	8.70
120	1016	ROMEDEVILLE	IL	L	30	L	1.4650	35.25	8.70
125	1016	ROMEDEVILLE	IL	L	30	L	1.4650	35.25	8.70
130	1016	ROMEDEVILLE	IL	L	30	L	1.4650	35.25	8.70
135	1018	CHICAGO	IL	L	30	E	1.2650	28.65	9.30
140	1018	CHICAGO	IL	L	30	E	1.2650	28.65	9.30
145	1018	CHICAGO	IL	L	30	E	1.2650	28.65	9.30
150	1018	CHICAGO	IL	L	30	E	1.2650	28.65	9.30
155	1020	CHICAGO	IL	L	30	E	1.2650	28.65	9.30
160	1020	CHICAGO	IL	L	30	E	1.2650	28.65	9.30
165	1020	CHICAGO	IL	L	30	E	1.2650	28.65	9.30
170	1023	SALT LK CI	UT	L	1389	L	1.4625	1628.60	402.81
175	1023	SALT LK CI	UT	L	1449	L	1.4625	1628.60	402.81
TOTALS:									
18	170	1023	SALT LK CI	UT	1389	L	1.4625	1628.60	402.81
19	175	1023	SALT LK CI	UT	1449	L	1.4625	1628.60	402.81
20	REIMBURSABLES AND SPECIAL COMPENSATION								
21	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P	R	QTY	RATE/	AMOUNT DR
22	TYPE	TYPE	TYPE	TYPE	T	L	CWT,HR,MI	INI	NUMBER
23	SPEC COMP	LOAD	FLAT FEE	HANDLING OVER STANDARD	HH672800	M		126.40	LML 7058
24	SPEC COMP	TIME	FLAT FEE	OTHER	BQ505000	M		25.00	LML 7098
25	TOTALS								
26	YOUR SAFETY BONUS ON THIS VOUCHER IS 57.96								
27	COMMISSION TOTALS								
28	MILEAGE								
29	MISCELLANEOUS								
30	AMOUNT								
31	REG. LOAD 692.00 83400 REG. EMPTY 18.90 30 SPECIAL COMP 25.00								
32	REG. UNLOAD 605.40 107640 REG. LOADED 1206.15 1419 TOTAL 25.00								
33	ADDITIONAL COMP 348.00 FUEL ADJUSTMENT 467.45								
34	SPECIAL COMP 126.40 ADDITIONAL COMP 420.81								
35	TOTAL 1771.80 191040 TOTAL 2113.31 1449								
36									

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