

Stop	Del Date	Reference	Account	City	State	%
1			P738	ROSEVILLE	MN	\$ 842.26
						\$ -
			P738	FONTANA	CA	\$ -
						\$ 842.26

Payroll						
09/08/17	\$	505.36	Labor	\$	336.90	
			Misc Exp			
			Advances	\$	(80.00)	
			Wire	\$	256.90	
		09/01/17				
			19451	\$	80.00	ADV

Mileage Compensation and Expense Voucher For Voucher # N023870

HAULER NUM P73800 NAME REDMAN VAN & ST	VUCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/23/17	PAGE 001
FLEET CONTR L2 COMM STMT # 34		NORTH AMERICAN VAN LINES	RUN DATE 08/25/17	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.10.16	
HAULER START DATE: 12/10/13				

1	VOUCHER N023870 FROM 08/17/17 THRU 08/21/17				
2	SEQ DATE CITY ST	MILEAGE.....	CONTRACT PR	WEIGHTS..	HANDLING..... SV TARIFF SECT ITEM
3	NUM ROSEVILLE MN IC	OTR E/L RATE	REGULAR ADDTIL	TL ACTUAL AS AT C FC RATE	REGULAR ADDITL SG
4					
5	105 0821 FONTANA CA	1831 L	1.3575	1661.63	823.95 JJ803500 DA
6	TOTALS:	1831		1661.63	823.95
7					
8	HANDLING.....				
9	MILEAGE.....				
10	AMOUNT	WEIGHT	COMMISSION TOTALS		MISCELLANEOUS.....
11			AMOUNT	MILES	AMOUNT
12	REG. LOADED		1281.70	1831	
13	FUEL ADJUSTMENT		379.93		
14	ADDITIONAL COMP		823.95		
15	TOTAL		2485.58	1831	