

TRIP # 50

Stop	Del Date	Reference	Account	City	State	%
1			P746			
					\$	272.76
					\$	-
					\$	-
					\$	272.76

Payroll

Total	\$	163.66	Labor	\$	109.10
12/28/19	\$	194.79	Misc Exp		
	\$	(31.13)	Advances	\$	(100.00)
			Wire	\$	9.10
		01/04/18			
			20500	\$	100.00 ADV

Mileage Compensation and Expense Voucher For Voucher # B017286

HAULER NUM P74600 NAME REDMAN AUTHORIT		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 12/27/18		PAGE 001	
FLEET CONTR L2 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: 01/23/17									

VOUCHER B017286 FROM 12/10/18 THRU 12/16/18										
1	SEQ DATE	CITY	ST	MO	IC	OTR	E/L	RATE	REGULAR	ADDTL
2	NUM	CROWDER								
3										
4										
5	105	1213	DANVILLE	IL	294	E	1.1900	255.78	94.08	CJ112000 M
6	110	1213	ROMEONVILLE	IL	130	L	1.4900	137.80	55.90	CJ112000 M
7	115	1214	ROMEONVILLE	IL		E				GO601800 M
8	120	1214	ROMEONVILLE	IL		L				YE631800 M
9	TOTALS:				424			393.58	149.98	
10										
11	COMMISSION TOTALS									
12	MILEAGE.....									
13	MILES.....									
14	AMOUNT.....									
15	REG. LOAD	221.50	19100	REG. EMPTY	170.52	294				
16	REG. UNLOAD	61.00	6100	REG. LOADED	100.10	130				
17	TOTAL	282.50	25200	FUEL ADJUSTMENT	122.96					
18							ADDITIONAL COMP	149.98		
19							TOTAL	543.56	424	
20	105	1213	DANVILLE	IL	294	E	1.1400	255.78	79.38	CJ112000 M
21	110	1213	ROMEONVILLE	IL	130	L	1.4400	137.80	49.40	CJ112000 M
22	115	1214	ROMEONVILLE	IL		E				GO601800 M
23	120	1214	ROMEONVILLE	IL		L				YE631800 M
24	TOTALS:				424			393.58	128.78	
25										
26	COMMISSION TOTALS									
27	MILEAGE.....									
28	MILES.....									
29	AMOUNT.....									
30	REG. LOAD	221.50	19100	REG. EMPTY	170.52	294				
31	REG. UNLOAD	61.00	6100	REG. LOADED	100.10	130				
32	TOTAL	282.50	25200	FUEL ADJUSTMENT	122.96					
33							ADDITIONAL COMP	128.78		
34							TOTAL	522.36	424	
35	VOUCHER COMMENTS									
36	REPROCESS TO CORRECT MILEAGE RATE									

.....HANDLING.....										TIME.....										MISCELLANEOUS.....									
.....AMOUNT.....										AMOUNT.....										AMOUNT.....									
.....REG. LOAD.....										REG. LOAD.....										REG. LOAD.....									
.....REG. UNLOAD.....										REG. UNLOAD.....										REG. UNLOAD.....									
.....TOTAL.....										TOTAL.....										TOTAL.....									
.....ADDITIONAL COMP.....										ADDITIONAL COMP.....										ADDITIONAL COMP.....									
.....TOTAL.....										TOTAL.....										TOTAL.....									