

Stop	Del Date	Reference	Account	City	State	%	Revenue	%
1								
			C265	MONROE TWP	NJ	\$	814.70	\$ 4,073.52 40%
						\$	-	
			C265	JOLIET	IL	\$	-	
						\$	814.70	\$ 4,073.52 F/S
						\$	-	
						\$	4,073.52	
				Labor		\$	325.88	
				Misc Exp				
				Advances		\$	-	
				Wire		\$	325.88	
			07/21/17					

Mileage Compensation and Expense Voucher For Voucher # S506794

HAULER NUM C26500 NAME REDMAN VAN & ST		VCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 07/06/17		PAGE 001	
FLEET CONTR G3 COMM STMT # 27		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 07/07/17			
FLEET GRP: AGT OWNED TRL		DOUBLE		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.34.38			
HAULER START DATE: 12/08/05									
1 VOUCHER S506794 FROM 06/26/17 THRU 07/02/17									
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		TL	
3	NUM	ATLANTA	GA	IC	OTR	E/L	RATE	REGULAR	ADDTL
4									
5	105	0626	MONROE	TWP	NJ	804	L	1.3475	994.95
6	110	0627	NEW LONDON	NH		305	L	1.3475	377.44
7	115	0627	NEW LONDON	NH			L		
8	120	0627	NASHUA	NH		68	E	1.2075	74.63
9	125	0627	LOWELL	MA		21	L	1.3475	25.99
10	130	0627	LOWELL	MA			E		
11	135	0628	FRANKLIN	MA		51	L	1.3475	63.11
12	140	0629	KENTWOOD	MI		892	L	1.3475	1103.85
13	145	0629	FT WAYNE	IN		151	L	1.3475	186.86
14	150	0630	FT WAYNE	IN			E		
15	155	0630	ROMEIOVILLE	IL		172	L	1.3475	212.85
16	160	0630	ROMEIOVILLE	IL			L		
17	165	0701	ROMEIOVILLE	IL			L		
18	170	0701	JOLIET	IL		20	L	1.3475	24.75
19	T O T A L S:								
20	2484								
21	TRXN	SERVICE	REASON	SPECIAL COMP					
22	TYPE	TYPE	TYPE	TYPE					
23	REIMBURS TELEPHONE								
24	T O T A L S								
25	YOUR SAFETY BONUS ON THIS VOUCHER IS 149.04								
26	COMMISSION TOTALS								
27	MILEAGE								
28	AMOUNT MILES								
29	AMOUNT								
30	REG. LOAD 476.16								
31	REG. UNLOAD 725.44								
32	TOTAL 1201.60								
33	FUEL ADJUSTMENT 465.75								
34	ADDITIONAL COMP 273.24								
35	TOTAL 3337.67								
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