

Stop	Del Date	Reference	Account	City	State	%
1			C265	COLUMBUS	OH	1,123.06
						\$ -
			C265	ROMEOVILLE	IL	\$ -
						\$ 1,123.06

Payroll				
07/13/18	\$	673.83	Labor	449.22
			Scales	13.50
			Advances	-
07/06/18	\$		Wire	462.72

Mileage Compensation and Expense Voucher For Voucher # S506679

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 06/27/18		PAGE 001	
FLEET CONTR G3 COMM STMT # 26				NORTH AMERICAN VAN LINES		RUN DATE 06/29/18			
FLEET GRP: CLIMATIC		OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.59.17			
HAULER START DATE: 12/08/05									

VOUCHER S506679 FROM 06/18/18 THRU 06/24/18									
1	SEQ DATE	CITY	ST	OTR	E/L	RATE	REGULAR	ADDTL	PR
2	NUM	MILWAUKEE	WI	IC					
3									
4									
5	105	0618	COLUMBUS	OH	397	E	1.3025	437.69	79.40
6	110	0618	COLUMBUS	OH		L			
7	115	0619	MARIETTA	OH	109	E	1.3025	120.17	21.80
8	120	0619	COLUMBUS	OH	109	L	1.5725	120.17	51.23
9	125	0620	COLUMBUS	OH		E			
10	130	0620	VERSAILLES	OH	87	L	1.5725	95.92	40.89
11	135	0621	HODGKINS	IL	244	L	1.5725	269.01	114.68
12	140	0622	VAN METER	IA	337	L	1.5725	371.54	158.39
13	145	0623	FT WAYNE	IN	487	E	1.3025	536.92	97.40
14	150	0624	ROMEDEVILLE	IL	172	E	1.3025	189.63	34.40
15	155	0624	ROMEDEVILLE	IL		L			
16	T O T A L S:				1942			2141.05	598.19
17									
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REIMBURSABLES AND SPECIAL COMPENSATION		YOUR SAFETY BONUS ON THIS VOUCHER IS		77.68	
HANDLING		COMMISSION TOTALS		MISCELLANEOUS	
AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT
REG. LOAD	340.62	REG. EMPTY	932.00	1165	
REG. UNLOAD	315.23	REG. LOADED	621.60	777	
TOTAL	655.85	FUEL ADJUSTMENT	587.45		
		ADDITIONAL COMP	598.19		
		TOTAL	2739.24	1942	