

BROWN, JOLI 01782 01/15 - 21/18

TRIP # 3

Stop	Del Date	Reference	Account	City	State	%
1			P737		\$	926.78
					\$	-
			P737		\$	-
					\$	926.78

Payroll

02/09/18 \$ 556.07

Labor \$ 370.71

Misc Exp

Advances \$ (300.00)

WIRE \$ 70.71

02/02/18

19779 \$ 300.00 ADV 01/16/17

Mileage Compensation and Expense Voucher For Voucher # N029025

HAULER NUM P73700 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 01/24/18	PAGE 001
FLEET CONTR L2 COMM STMT # 04		NORTH AMERICAN VAN LINES	RUN DATE 01/26/18	
FLEET GRP: SINGLE GEN SV OPER MODE:	HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.32.39	
HAULER START DATE: 12/10/13				
1 VOUCHER N029025 FROM 01/15/18 THRU 01/21/18				
2 SEQ DATE CITY ST				
3 NUM ROMEVILLE IL IC OTR E/L RATE REGULAR ADPTIL				
4				
5 105 0115 STA FE SPR CA 1983 L 1.4200 1923.51 892.35 BM290800 M 3300 10000 UL C 1.50 150.00 D N31174 006				
6 110 0115 STA FE SPR CA L 4880 14500 UL C 1.50 217.50 D N31174 006				
7 T O T A L S: 1983 1923.51 892.35 8180 24500 367.50				
8				
9				
10				
11				
12				
13 REG. UNLOAD 367.50 24500 REG. LOADED 1388.10 1983				
14 TOTAL 367.50 24500 FUEL ADJUSTMENT 535.41				
15 ADDITIONAL COMP 892.35				
16 TOTAL 2815.86 1983				
17				
18				
19				
20				
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