

BROWN, JOLI 01782 04/03 - 09/18

TRIP # 14

Stop	Del Date	Reference	Account	City	State	%
1			P745		\$	798.24
					\$	-
			P745		\$	-
					\$	798.24

Payroll

04/20/18 \$ 478.94

Labor \$ 319.29

Misc Exp

Advances \$ -

WIRE \$ 319.29

04/27/18

Mileage Compensation and Expense Voucher For Voucher # N029738

HAULER NUM P74500 NAME REDMAN VAN		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 04/11/18		PAGE 001	
FLEET CONTR L2 COMM STMT # 15				NORTH AMERICAN VAN LINES		RUN DATE 04/13/18			
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.30.42			
HAULER START DATE: 04/16/15									

1 VOUCHER N029738 FROM 04/03/18 THRU 04/09/18									
2 SEQ DATE	CITY	ST	MILEAGE.....	CONTRACT PR	TL	ACTUAL AS	AT C FC RATE	REGULAR	ADDITL SG
3 NUM	JESSUP	MD	IC	OTR	E/L	RATE	REGULAR	ADDITL	SG
4									
5	105 0403 LOWELL	MA	422	L	1.4225	410.40	189.90	BU324200	M
6	110 0403 LOWELL	MA		E				FQ840200	M
7	115 0403 LOWELL	MA		L				SQ539800	M
8	120 0409 STA FE SPR	CA	2954	L	1.4225	2872.77	1329.30	SQ539800	M
9	TOTALS:					3283.17	1519.20		
10									
11	HANDLING.....								
12	MILEAGE.....								
13	TIME.....								
14	MISCELLANEOUS.....								
15	REG. LOAD	60.78	6078	REG. LOADED	2363.20	3376			
16	REG. UNLOAD	48.00	4800	FUEL ADJUSTMENT	919.97				
17	TOTAL	108.78	10878	ADDITIONAL COMP	1519.20				
18					TOTAL	4802.37	3376		

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