

Stop	Del Date	Reference	Account	City	State	%
1		B017465	P737		\$	1,149.74
					\$	-
			P737		\$	-
					\$	1,149.74

Payroll						
02/08/19	\$	689.84	Labor	\$	459.90	
			Misc Exp	\$	18.40	
			Advances	\$	(100.00)	
02/01/19	\$		Wire	\$	378.30	

01/23/19 \$ 100.00 ADV

Mileage Compensation and Expense Voucher **For Voucher # B017465**

HAULER NUM P73700 NAME REDMAN AUTHORITY		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 01/23/19		PAGE 001	
FLEET CONTR L2 COMM STMT # 04				NORTH AMERICAN VAN LINES		RUN DATE 01/26/19			
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 01.21.13			
HAULER START DATE: 12/10/13									

1 VOUCHER B017465 FROM 01/14/19 THRU 01/20/19									
2 SEQ DATE		CITY		ST		MILEAGE		CONTRACT PR	
3 NUM		PHOENIX		AZ		IC		OPR E/L RATE	
4								REGULAR ADDTIL	
5		105 0117 COLUMBUS OH		1889 L		1.4125		1950.39	
6		110 0118 MONROE TWP NJ		509 L		1.4125		525.54	
7		115 0118 BLOOMFIELD CT		169 L		1.4125		174.49	
8		T O T A L S:		2567				2650.42	
9								975.46	
10COMMISSION TOTALS.....									
11		HANDLING.....		MILEAGE.....		TIME.....		MISCELLANEOUS.....	
12		AMOUNT		WEIGHT		AMOUNT		MILES	
13		REG. LOAD		61.46		6146		REG. LOADED	
14		REG. UNLOAD		271.46		20146		FUEL ADJUSTMENT	
15		TOTAL		332.92		26292		ADDITIONAL COMP	
16								TOTAL	
17								3625.88	