

Stop	Del Date	Reference	Account	City	State	%
1		B017617	P737		\$	1,281.33
					\$	-
			P737		\$	-
					\$	1,281.33

Payroll

02/22/19 \$ 768.80

Labor \$ 512.53

Misc Exp

Advances \$ (150.00)

Wire \$ 362.53

03/01/19

02/06/19 \$ 50.00 ADV

02/09/19 \$ 100.00 ADV

Mileage Compensation and Expense Voucher For Voucher # B017617

HAULER NUM	P73700	NAME	REDMAN	AUTHORIT	VVCH1360-1	HIGH VALUE PRODUCTS	DIVISION	PROC DATE	02/13/19	PAGE	001
FLEET CONTR	L2	COMM	STMT	#	07	NORTH AMERICAN	VAN LINES	RUN DATE	02/15/19		
FLEET GRP:	SINGLE	GEN	SV	OPER	MODE:	HELPER	MILEAGE COMPENSATION & EXPENSE	VOUCHER	RUN TIME	17.50.36	
HAULER START DATE:	12/10/13										
1	VOUCHER	B017617	FROM	02/04/19	THRU	02/10/19					
2	SEQ DATE	CITY	ST								
3	NUM	CHICAGO	IL	IC	OTR	E/L	RATE	REGULAR	ADDTL	TL	
4											
5	105	0204	N MYRTLE	B	SC	899	L	1.4125	928.22	341.62	
6	110	0204	KNIGHTDALE	NC		189	L	1.4125	195.14	71.82	
7	115	0204	KNIGHTDALE	NC			L				
8	120	0204	KNIGHTDALE	NC			E				
9	125	0207	HOUSTON	TX		1204	L	1.4125	1243.13	457.52	
10	130	0208	GULFPORT	MS		399	E	1.1125	336.16	107.73	
11	T O T A L S:					2691			2702.65	978.69	
12											
13											
14											
15											
16											
17	REG. LOAD	355.35	25735	REG. EMPTY					231.42	399	
18	REG. UNLOAD	330.63	27813	REG. LOADED					1764.84	2292	
19	TOTAL	685.98	53548	FUEL ADJUSTMENT					706.39		
20				ADDITIONAL COMP					978.69		
21				TOTAL					3681.34	2691	

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