"STU" MALAEFONO 00458 09/08 - 10/15

TRIP # 36

Stop	Del Date	Reference	Account	City	State		%
1			P737	SALT LAKE CITY	UT	$	853.39
	09/10/15	3 PALLETS	OEC	TACOMA	WA	$	60.00
			P737	SALT LAKE CITY	UT	$	-
						$	**913.39**

Payroll						
TOTAL	**$**	**548.03**		**Labor**	**$**	**365.36**
09/25/15	**$**	**553.39**		**Misc Exp**		
10/09/15	**$**	**(5.36)**		**Advances**	**$**	**(150.00)**
			10/02/15	**WIRE**	**$**	**215.36**

STU

Mileage Compensation and Expense Voucher
For Voucher # N017453

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HAULER NUM P73700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 09/22/15    PAGE  001
FLEET CONTR L2  COMM STMT # 38                            NORTH AMERICAN VAN LINES            RUN DATE  09/25/15
FLEET GRP: FLT ADMIN       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  18.09.02
HAULER START DATE:  12/10/13

VOUCHER   N017453 FROM 09/07/15 THRU 09/13/15
...............................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 09/17/15)....................................
SEQ DATE    CITY    ST..............MILEAGE................CONTRACT PR      WEIGHTS ............HANDLING........SV TARIFF SECT ITEM
NUM      SALT LK CI UT IC  OTR E/L RATE    REGULAR ADDTIL            TL  ACTUAL   AS  AT C FC RATE REGULAR ADDITL SG

105 0908 IRVINE      CA      691 L  1.3475  150.29 780.83 EL996100 M  12500   12500 UL C    1.50          187.50 D N09414  002
110 0909 SAN MARCOS  CA       62 L  1.3475   13.49  70.06 MM006600 M   3820    4500 UL C    1.50           67.50 X N00434  003
115 0909 STA FE SPR  CA       85 E  1.0475   18.49  70.55 AH561300 M   4750    4750 LD W    1.00           47.50 D N30869  004  00048.0
120 0909 CHINO       CA       29 L  1.3475    6.31  32.77 AP593400 M    665   12000 LD C    1.50          180.00 D N30869  004A 00778.0
125 0910 SALT LK CI  UT      658 L  1.3475  143.12 743.54 AP593400 M    665   12000 UL C    1.50          180.00 D N30869  004A 00778.0
130 0910 SALT LK CI  UT          L                        AH561300 M   4750    4750 UL W    1.00           47.50 D N30869  004  00048.0
T O T A L S:                1525            331.701697.75                27150   50500                      710.00

.....................................................COMMISSION TOTALS...........................................................
..............HANDLING.............................MILEAGE..........................TIME.........................MISCELLANEOUS.........
              AMOUNT    WEIGHT                      AMOUNT  MILES                   AMOUNT                               AMOUNT

 ADDITIONAL COMP    710.00              REG. EMPTY          1.70     85
 TOTAL              710.00              REG. LOADED        28.80   1440
                                        FUEL ADJUSTMENT   301.20
                                        ADDITIONAL COMP  1697.75
                                        TOTAL            2029.45   1525
                                                      VOUCHER COMMENTS
                                         REPROCESS TO NO CHG TO COMPENSATION CORR EXPENSE ALLOCATION
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2438.25