

"STU" MALAEFONO 00458

09/21 - 27/15

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1			P744	TACOMA	WA	\$ 1,293.79
	09/24/15	5 HRS		BROKE DOWN		\$ 75.00
			P744	DALLAS	TX	\$ -
						<u>\$ 1,368.79</u>

Payroll

TOTAL	\$	821.28	Labor	\$	547.52
10/09/15	\$	793.37	Misc Exp		
10/23/15	\$	27.91	Advances	\$	(500.00)
			10/16/15 WIRE	\$	<u>47.52</u>

STU

Mileage Compensation and Expense Voucher **For Voucher # N017646**

HAULER NUM P74400 NAME REDMAN VAN VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/07/15 PAGE 001
 FLEET CONTR Q1 COMM STMT # 40 NORTH AMERICAN VAN LINES RUN DATE 10/09/15
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.11.11
 HAULER START DATE: 04/16/15

1 VOUCHER N017646 FROM 09/21/15 THRU 09/27/15
 2REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 10/01/15).....
 3 SEQ DATE CITY STMILEAGE.....CONTRACT PR ...WEIGHTS... ..HANDLING..... SV TARIFF SECT ITEM
 4 NUM TACOMA WA IC OTR E/L RATE REGULAR ADDTIL TL ACTUAL AS AT C FC RATE REGULAR ADDTIL SG
 5
 6 105 0921 ROSEVILLE CA 712 L 1.3425 635.46 320.40 SL592600 M 19600 19600 UL C 1.50 294.00 D N31119 007
 7 110 0921 SAN JOSE CA 131 E .9925 101.20 28.82 EK343600 M 6340 6340 LD W 1.00 63.40 D N10899 003A 00017.0
 8 115 0923 COSTA MESA CA 381 L 1.3425 340.04 171.45 JH663500 M 12240 12240 LD C 1.50 122.40 61.20 D N03540 003B 00001.0
 9 120 0925 TEMPE AZ 375 L 1.3425 334.69 168.75 NO338600 M 1050 1050 LD W 1.00 10.50 D N10184 002
 10 125 0926 DALLAS TX 1005 L 1.3425 896.96 452.25 EK343600 M 6340 6340 UL W 1.00 63.40 D N10899 003A 00017.0
 11 130 0926 DALLAS TX L NO338600 M 1050 1050 LD W 1.00 10.50 D N10184 002
 12 135 0926 DALLAS TX L JH663500 M 12240 12240 LD W 1.00 122.40 D N03540 003B 00001.0
 13 T O T A L S: 2604 2308.351141.67 58860 58860 686.60 61.20
 14
 15COMMISSION TOTALS.....
 16HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....
 17 AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT
 18
 19 REG. LOAD 329.20 32920 REG. EMPTY 75.98 131
 20 REG. UNLOAD 357.40 25940 REG. LOADED 1731.10 2473
 21 ADDITIONAL COMP 61.20 FUEL ADJUSTMENT 501.27
 22 TOTAL 747.80 58860 ADDITIONAL COMP 1141.67
 23 TOTAL 3450.02 2604
 24 VOUCHER COMMENTS
 25 REPROCESS TO ADD MISSING ACTIVITY

3696.55