

"STU" MALAEFONO 00458

09/28 - 10/04/15

TRIP # 39

Stop	Del Date	Reference	Account	City	State	%
1			P744	DALLAS	TX	\$ 649.09
		16 hrs		BREAK DOWN		\$ 240.00
			P744	DALLAS	TX	\$ -
						<u>\$ 889.09</u>

Payroll

10/23/15 \$ 533.46

	Labor	\$	355.64
	Taxi	\$	20.00
	Truck Wash	\$	94.50
	Advances	\$	<u>(394.50)</u>
10/16/15	WIRE	\$	75.64

STW

Mileage Compensation and Expense Voucher For Voucher # N017729

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	N017729	FROM	09/28/15	THRU	10/04/15													
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR			WEIGHTS			HANDLING			SV	TARIFF	SECT	ITEM
3	NUM	DALLAS	TX	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG
4																			
5	105	0928	LAREDO	TX	427	L	1.3400	380.03	192.15	N0338600	M	1050	7000	UL	C	1.50	105.00		D N10184 002
6	110	0928	BROWNSVILL	TX	202	L	1.3400	179.78	90.90	JH663500	M	12240	12240	UL	C	1.50	122.40	61.20	D N03540 003B 00001.0
7	115	1001	DALLAS	TX	524	L	1.3400	466.36	235.80	SS277400	M	24000	24000	LD	W	1.00	240.00		C N31098 004
8	T O T A L S:				1153			1026.17	518.85		37290	43240					467.40	61.20	
9																			
10	COMMISSION TOTALS																		
11	HANDLING																		
12	MILEAGE																		
13	TIME																		
14	MISCELLANEOUS																		
15	AMOUNT																		
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