

"STU" MALAEFONO 00458

12/14 - 20/15

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/15/15	158380	LINEHAUL	FORSBERG	LEESBURG	VA	\$	2,461.94
			ACCESSORIAL				\$	767.05
2		P737	STI		MONROE TOWNSHIP	NJ	\$	780.76
3	12/17/15	18 PLTS	OEC	JESSUP			\$	360.00
4	12/17/15	29 PLTS	OEC	NYDC			\$	580.00
		P737	STI		DENVER	CO	\$	-
							\$	4,949.76

Payroll

12/31/15 \$ 2,969.86

	Labor	\$	1,979.90
	Misc Exp	\$	-
	Advances	\$	(1,100.00)
01/08/16	WIRE	\$	879.90

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME **STU MALAEFONO**
CONTRACT NUMBER **158380**
DATE **12/15/15**
SHIPPERS NAME **FORSBERG**

ENTER LINEHAUL PAID \$ 6,169.47
BIPD NAVL ENTER \$ 14.61
TOTAL LINEHAUL \$ 6,154.86

\$ 6,154.86 TOTAL LINEHAUL
40% \$ 2,461.94 *LINEHAUL PD*

ENTER PACKING LBR \$ -
90% \$ -
ENTER UNPACKING \$ -
90% \$ -
\$ - TOTAL PACKING
\$ - *PACKING PD*

ACCESSORIALS
ATC-ORIGIN \$ -
ATC-DESTINATION \$ 785.36
BULKY \$ 66.92
\$ -

TOTAL ACCESSORIAL \$ 852.28
ASCIL BIPD NAVL ENTER

\$ 852.28 TOTAL ACCESS
90% \$ 767.05 *ACCESS PD*

TOTAL CONTRACT PD \$ 3,229.00

MILES 2041 WEIGHT 22540/18879

Mileage Compensation and Expense Voucher
For Voucher # B011102

HAULER NUM P73700 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 12/23/15	PAGE 001
FLEET CONTR L2 COMM STMT # 51		NORTH AMERICAN VAN LINES	RUN DATE 12/23/15	
FLEET GRP: FLT ADMIN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.12.51	
HAULER START DATE: 12/10/13				

VOUCHER B011102 FROM 12/18/15 THRU 12/20/15										MILEAGE.....CONTRACT PR		WEIGHTS... ..HANDLING..... SV TARIFF SECT ITEM							
SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG	
105	1218	MONROE	TWP	NJ					CS541400	M	950	950	LD	W	1.00	9.50	D	N30841	003
110	1218	MONROE	TWP	NJ					CS541500	M	950	950	LD	W	1.00	9.50	D	N30841	003
115	1218	MONROE	TWP	NJ					CS541800	M	950	950	LD	W	1.00	9.50	D	N30841	003
120	1218	MONROE	TWP	NJ					CS542800	M	950	950	LD	W	1.00	9.50	D	N30841	003
125	1218	MONROE	TWP	NJ					CS542900	M	950	950	LD	W	1.00	9.50	D	N30841	003
130	1218	MONROE	TWP	NJ					CS543000	M	950	950	LD	W	1.00	9.50	D	N30841	003
135	1218	MONROE	TWP	NJ					CS543200	M	950	950	LD	W	1.00	9.50	D	N30841	003
140	1218	MONROE	TWP	NJ					CS543300	M	950	950	LD	W	1.00	9.50	D	N30841	003
145	1218	MONROE	TWP	NJ					CS543400	M	950	950	LD	W	1.00	9.50	D	N30841	003
150	1218	MONROE	TWP	NJ					CS543500	M	950	950	LD	W	1.00	9.50	D	N30841	003
155	1218	MONROE	TWP	NJ					CS543600	M	950	950	LD	W	1.00	9.50	D	N30841	003
160	1218	MONROE	TWP	NJ					CS543700	M	950	950	LD	W	1.00	9.50	D	N30841	003
165	1218	MONROE	TWP	NJ					CS543900	M	950	950	LD	W	1.00	9.50	D	N30841	003
170	1220	DENVER	CO		1725	L	1.3200	327.751949.25	CS541400	M	950	950	UL	W	1.00	9.50	D	N30841	003
205	1220	DENVER	CO			L			CS541500	M	950	950	UL	W	1.00	9.50	D	N30841	003
210	1220	DENVER	CO			L			CS541800	M	950	950	UL	W	1.00	9.50	D	N30841	003
215	1220	DENVER	CO			L			CS542800	M	950	950	UL	W	1.00	9.50	D	N30841	003
220	1220	DENVER	CO			L			CS542900	M	950	950	UL	W	1.00	9.50	D	N30841	003
225	1220	DENVER	CO			L			CS543000	M	950	950	UL	W	1.00	9.50	D	N30841	003
230	1220	DENVER	CO			L			CS543200	M	950	950	UL	W	1.00	9.50	D	N30841	003
235	1220	DENVER	CO			L			CS543300	M	950	950	UL	W	1.00	9.50	D	N30841	003
240	1220	DENVER	CO			L			CS543400	M	950	950	UL	W	1.00	9.50	D	N30841	003
245	1220	DENVER	CO			L			CS543500	M	950	950	UL	W	1.00	9.50	D	N30841	003
250	1220	DENVER	CO			L			CS543600	M	950	950	UL	W	1.00	9.50	D	N30841	003
255	1220	DENVER	CO			L			CS543700	M	950	950	UL	W	1.00	9.50	D	N30841	003
260	1220	DENVER	CO			L			CS543900	M	950	950	UL	W	1.00	9.50	D	N30841	003
T O T A L S:					1725			327.751949.25			24700	24700							