

"STU" MALAEFONO 00458

02/08 - 14/16

TRIP # 6

Stop	Del Date	Reference	Account	City	State	%	
1			P737	SALMON	ID	\$	1,031.01
						\$	-
			P737	BLUFFDALE	UT	\$	-
						\$	1,031.01

Payroll

02/26/16 \$ 618.61

Labor \$ 412.41

Misc Exp

Advances \$ -

03/04/16 WIRE \$ 412.41

malafono

Mileage Compensation and Expense Voucher For Voucher # N019627

HAULER NUM P73700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/18/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 07 NORTH AMERICAN VAN LINES RUN DATE 02/19/16
 FLEET GRP: FLT ADMIN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.20
 HAULER START DATE: 12/10/13

1	VOUCHER	N019627	FROM	02/08/16	THRU	02/14/16														
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT	PR	WEIGHTS			HANDLING			SV	TARIFF	SECT	ITEM		
3	NUM	SALMON	ID	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
5	105	0209	VACAVILLE	CA	866	L	1.2700	121.24	978.58	MM045800	M	9800	9800	UL	C	1.50	147.00	1	E00302	003Z
6	110	0210	STA FE SPR	CA	415	E	.9700	58.10	344.45	AH646300	M	3158	3158	LD	W	1.00	31.58	D	N30869	004 00014.0
7	115	0210	STA FE SPR	CA		L				BA239600	M	4050	4050	LD	W	1.00	40.50	D	N30869	003A 00777.0
8	120	0210	STA FE SPR	CA		L				QC912600	M	1480	1480	LD	W	1.00	14.80	1	E00302	003E
9	125	0211	RENO	NV	482	L	1.2700	67.48	544.66	AH646300	M	3158	4896	UL	C	1.50	73.44	D	N30869	004 00014.0
10	130	0211	RENO	NV		L				QC912600	M	1480	1480	UL	C	1.50	25.00	1	E00302	003E
11	135	0212	BLUFFDALE	UT	530	L	1.2700	74.20	598.90	BA239600	M	4050	6732	UL	C	1.50	100.98	D	N30869	003A 00777.0
12	T O T A L S:				2293			321.02	2466.59		27176	31596					433.30			
14	COMMISSION TOTALS.....																			
15	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																			
16					AMOUNT	WEIGHT					AMOUNT	MILES					AMOUNT			
17																				
18	ADDITIONAL COMP				433.30		REG. EMPTY				8.30	415								
19	TOTAL				433.30		REG. LOADED				37.56	1878								
20							FUEL ADJUSTMENT				275.16									
21							ADDITIONAL COMP				2466.59									
22							TOTAL				2787.61	2293								

2945.75