"STU" MALAEFONO 00458 09/12 - 13/16

TRIP # 37

Stop	Del Date	Reference	Account	City	State		%
1			P737	SALT LAKE CITY	UT	$	333.07
		KF8235	DEBRIS	LA GRANDE	OR	$	40.00
		KF8235	EXTRA LABOR	LA GRANDE	OR	$	87.52
			P737	SALT LAKE CITY	UT	$	-
						$	460.59

Payroll		
TOTAL	$	276.35
10/07/16	$	224.20
10/21/16	$	52.15

	Labor	$	184.23
	Truck Wash 08/23	$	69.99
	Truck Wash 09/09	$	69.99
	Advances	$	(100.00)
	TOTAL	$	224.21
09/30/16	Wire	$	189.44
10/14/16	Wire	$	34.77

Mileage Compensation and Expense Voucher
For Voucher # B013129

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HAULER NUM P73700 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION              PROC DATE 10/05/16    PAGE  001
FLEET CONTR L2  COMM STMT # 40                               NORTH AMERICAN VAN LINES                RUN DATE  10/07/16
FLEET GRP: FLT ADMIN       OPER MODE:    HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER          RUN TIME  18.02.35
HAULER START DATE:  12/10/13

VOUCHER   B013129 FROM 09/12/16 THRU 09/13/16
................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 09/21/16)....................................
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 0912 BOISE        ID      340 E  1.0275    67.15 282.20 KF823500 M    1432    1432 LD W    1.00            14.32 D N31008  003
110 0913 LA GRANDE    OR      168 L  1.3275    33.18 189.84 KF823500 M    1432    1432 UL C    1.50            25.00 D N31008  003
115 0913 SALT LK CI   UT      506 E  1.0275    99.94 419.98                                AM
T O T A L S:                 1014             200.27 892.02                2864    2864                        39.32
.........................................REIMBURSABLES AND SPECIAL COMPENSATION...............................................
TRXN         SERVICE        SPECIAL COMP      REASON                               CONTRACT P R    QTY    RATE/     AMOUNT DR  AUTHORITY
TYPE          TYPE              TYPE                                                         T L          CWT,HR,MI             INI NUMBER

REIMBURS     TOLLS                                                                                                   25.00
REIMBURS     TOLLS                                                                                                   25.00
T O T A L S                                                                                                          50.00 Phillips
.....................................................COMMISSION TOTALS.........................................................
 ..............HANDLING...........      ...........MILEAGE.............     ..........TIME...........      ......MISCELLANEOUS.......
                    AMOUNT     WEIGHT                           AMOUNT  MILES                     AMOUNT                         AMOUNT

 ADDITIONAL COMP        39.32              REG. EMPTY            16.92    846                                   REIMBURSABLES          50.00
 TOTAL                  39.32              REG. LOADED            3.36    168       951.62
                                           FUEL ADJUSTMENT      179.99
                                           ADDITIONAL COMP      892.02
                                           TOTAL               1092.29   1014
                                                                     VOUCHER COMMENTS
                                                           REPROCESS TO ADD ADDITIONAL MILES
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