FAATOINA VAA' 01635 06/01 - 07/15

TRIP # 22

Stop	Del Date	Reference	Account	City	State		%
1			P739	DENVER	CO	$	494.39
			P739	SANTA FE SPRINGS	CA	$	-
						$	494.39

Payroll						
TOTAL	$	296.63		Labor	$	197.76
06/19/15	$	241.50		Mudflaps	$	21.64
07/03/15	$	55.13		Advances	$	(200.00)
			06/26/15	Wire	$	19.40

Vaa'

Mileage Compensation and Expense Voucher
For Voucher # N015944

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HAULER NUM P73900 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION             PROC DATE 06/19/15    PAGE  001
FLEET CONTR L2  COMM STMT # 24                            NORTH AMERICAN VAN LINES                RUN DATE  06/19/15
FLEET GRP: FLT ADMIN       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER        RUN TIME  17.58.11
HAULER START DATE:  12/10/13

VOUCHER   N015944 FROM 06/01/15 THRU 06/07/15
SEQ DATE     CITY      ST ............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      DENVER        CO IC  OTR E/L RATE   REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0604 ANAHEIM       CA     1009 L  1.4025  274.951140.17 HU186200 M    8400   8500 UL C    1.50          127.50 X E00434   003Z
110 0604 ANAHEIM       CA          L                        HU186200 DA                UL C                        X E00434   003Z
115 0604 STA FE SPR    CA       13 E  1.1025     3.54  10.79 GV617200 M  11364  11364 LD W    1.00          113.64 D N30961   003A 00004.0
T O T A L S:                1022               278.491150.96              19764  19864                        241.14

...........................................COMMISSION TOTALS.............................................................
...............HANDLING..............................MILEAGE.................    ..........TIME............   .......MISCELLANEOUS.......
              AMOUNT    WEIGHT                                AMOUNT  MILES                    AMOUNT                       AMOUNT

 ADDITIONAL COMP    241.14              REG. EMPTY                .26     13
 TOTAL              241.14              REG. LOADED             20.18   1009                14 12.54
                                        FUEL ADJUSTMENT        258.05
                                        ADDITIONAL COMP       1150.96
                                        TOTAL                 1429.45   1022
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