

FAATOINA VAA' 01635

06/29 - 07/05/15

TRIP # 26

Stop	Del Date	Reference	Account	City	State	%
1			P739	SEATTLE	WA	\$ 1,278.57
	6/28-29	12 HRS	BROKEDOWN	SALT LAKE CITY		\$ 144.00
			P739	ATLANGA	GA	\$ -
						<u>\$ 1,422.57</u>

Payroll

<u>TOTAL</u>	\$ 853.54	Labor	\$ 569.03
07/17/15	\$ 732.05	Misc Exp	
07/31/15	\$ 121.49	Advances	\$ (300.00)
		Wire	<u>\$ 269.03</u>
		07/24/15	

HAULER NUM P73900 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 07/16/15	PAGE 001
FLEET CONTR L2 COMM STMT # 28		NORTH AMERICAN VAN LINES	RUN DATE 07/17/15	
FLEET GRP: FLT ADMIN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.59.40	
HAULER START DATE: 12/10/13				

3053.05