FAATOINA VAA' 01635 07/06 - 12/15

TRIP # 27

| Stop | Del Date | Reference | Account | City | State | | % |
|---|---|---|---|---|---|---|---|
| 1 | | | P739 | ATLANTA | GA | $ | 927.97 |
| | | | P739 | DENVER | CO | $ | - |
| | | | | | | $ | 927.97 |

| Payroll | | | | | | |
|---|---|---|---|---|---|---|
| 07/31/15 | $ | 556.78 | | Labor | $ | 371.19 |
| | | | | Misc Exp | | |
| | | | | Advances | $ | (300.00) |
| | | | 07/24/15 | Wire | $ | 71.19 |

√aa

# Mileage Compensation and Expense Voucher
## For Voucher # N016390

```
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

VOUCHER   N016390 FROM 07/06/15 THRU 07/12/15
SEQ DATE     CITY     ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM          ATLANTA     GA IC  OTR E/L RATE    REGULAR ADDTIL              TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0706 FLOWER MOU TX      807 L  1.3925  211.84 911.91 XU822500 M   6000    6000 UL C    1.50              90.00 1 X00302  005
110 0707 FRISCO     TX       22 L  1.3925    5.78  24.86 XU822600 M   6000    6000 UL C    1.50              90.00 1 X00302  005
115 0707 DALLAS     TX       28 L  1.3925    7.35  31.64 XU823400 M   6000    6000 UL W    1.00              60.00 D N30268  014  00042 0
120 0708 ARLINGTON  TX       18 E  1.0925    4.73  14.94 IR160600 M  16414   17500 LD C    1.50             262.50 D N30897  003
125 0710 DENVER     CO      770 L  1.3925  202.13 870.10 IR160600 M  16414   17500 UL C    1.50             262.50 D N30897  003
T O T A L S:               1645            431.831853.45                50828   53000                       765.00

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

 ADDITIONAL COMP    765.00               REG. EMPTY              .36     18
 TOTAL              765.00               REG. LOADED           32.54   1627
                                         FUEL ADJUSTMENT      398.93 x
                                         ADDITIONAL COMP     1853.45
                                         TOTAL               2285.28   1645
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2051.35