

FAATOINA VAA' 01635

08/24 - 30/15

TRIP # 34

Stop	Del Date	Reference	Account	City	State	%
1			P739	ROMEOVILLE	IL	\$ 911.77
			P739	PHOENIX	AZ	\$ -
						<u>\$ 911.77</u>

Payroll09/11/15 \$ 547.06

	Labor	\$ 364.71
	Misc Exp	
	Advances	\$ -
09/18/15	Wire	<u>\$ 364.71</u>

Mileage Compensation and Expense Voucher

For Voucher # N017140

HAULER NUM P73900 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/03/15	PAGE 001
FLEET CONTR L2 COMM STMT # 35		NORTH AMERICAN VAN LINES	RUN DATE 09/04/15	
FLEET GRP: FLT ADMIN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.09.38	
HAULER START DATE: 12/10/13				

[illegible]