FAATOINA VAA' 01635 08/31 - 09/06/15

TRIP # 35

Stop	Del Date	Reference	Account	City	State		%
1			P739	PHOENIX	AZ	$	1,150.29
			P739	CHERRY POINT	NC	$	-
						$	1,150.29

Payroll						
09/25/15	$	690.18		Labor	$	460.12
				Misc Exp		
				Advances	$	(300.00)
			09/18/15	Wire	$	160.12

Vaa'

Mileage Compensation and Expense Voucher
For Voucher # N017379

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HAULER NUM P73900 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 09/10/15    PAGE  001
FLEET CONTR L2  COMM STMT # 36                            NORTH AMERICAN VAN LINES            RUN DATE  09/11/15
FLEET GRP: FLT ADMIN       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  17.58.31
HAULER START DATE:  12/10/13

VOUCHER   N017379 FROM 08/31/15 THRU 09/06/15
SEQ DATE     CITY       ST ............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM         PHOENIX     AZ  IC  OTR E/L RATE   REGULAR ADDTIL           TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0901 RALEIGH      NC      2183 L  1.3450  469.352466.79 EK331000 M   9000    9000 UL W    1.00           90.00 D N10899  003A 00023 0
110 0902 SANFORD      NC        42 L  1.3450    9.03  47.46 FX582400 M   1300   12000 UL C    1.50          180.00 D N10184  002
115 0903 CHERRY PNT NC         168 E  1.0450   36.12 139.44 FK759300 M   6000   21000 LD C    1.50          315.00 7 MRT248  002
T O T A L S:                  2393           514.502653.69              16300   42000                       585.00

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

 ADDITIONAL COMP    585.00              REG. EMPTY          3.36    168
 TOTAL              585.00              REG. LOADED        44.50   2225
                                        FUEL ADJUSTMENT   466.64
                                        ADDITIONAL COMP  2653.69
                                        TOTAL            3168.19   2393
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X 3286.55