

FAATOINA VAA' 01635

11/23 - 24/15

TRIP # 47A

Stop	Del Date	Reference	Account	City	State	%
1			P738	DENVER	CO	\$ 335.00
			P738	DENVER	CO	\$ -
						<u>\$ 335.00</u>

Payroll

12/18/15 \$ 201.00

Labor \$ 134.00

\$ -

Advances \$ (100.00)

12/11/15 Wire \$ 34.00

Mileage Compensation and Expense Voucher
For Voucher # N018973

HAULER NUM P73800 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 12/03/15	PAGE 001
FLEET CONTR L2 COMM STMT # 48		NORTH AMERICAN VAN LINES	RUN DATE 12/04/15	
FLEET GRP: FLT ADMIN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.04.54	
HAULER START DATE: 12/10/13				

VOUCHER	NO18973	FROM	11/23/15	THRU	11/29/15																	
SEQ	DATE	CITY	ST	MILEAGE			CONTRACT		PR	WEIGHTS			HANDLING			SV		TARIFF	SECT	ITEM		
NUM	DENVER	CO	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG				
105	1123	ALBUQUERQU	NM		416	L	1.3350	85.28	470.08	AH605500	M	329	500	UL	W	1.00		5.00	D	N30869	004	00038.0
110	1123	ALBUQUERQU	NM			L				DL800600	M	1000	1000	UL	W	1.00		10.00	D	N31079	003A	
115	1123	ALBUQUERQU	NM			L				ER217400	M	1350	1350	UL	W	1.00		13.50	D	N30986	003	
120	1123	ALBUQUERQU	NM			L				KF853600	M	500	500	UL	W	1.00		5.00	D	N30765	005	
125	1123	ALBUQUERQU	NM			L				XC766200	M	116	500	UL	W	1.00		5.00	D	N30041	003N	00029.0
130	1123	ALBUQUERQU	NM			L				XC766400	M	514	514	UL	W	1.00		5.14	D	N30041	003N	00029.0
135	1123	ALBUQUERQU	NM			L				XC767200	M	1038	1038	UL	W	1.00		10.38	D	N30041	003N	00029.0
140	1123	ALBUQUERQU	NM			L				XC773400	M	595	595	UL	W	1.00		5.95	D	N30041	003N	00029.0
145	1123	ALBUQUERQU	NM			L				XC774800	M	412	500	UL	W	1.00		5.00	D	N30041	003N	00029.0
150	1123	ALBUQUERQU	NM			L				XU966800	M	880	880	UL	W	1.00		8.80	D	N30928	003A	00006.0
155	1123	ALBUQUERQU	NM			L				AP281500	M	600	600	UL	W	1.00		6.00	D	N30555	003	
160	1123	ALBUQUERQU	NM			L				FM122900	M	800	800	UL	W	1.00		8.00	D	N90105	005	00001.0
165	1123	ALBUQUERQU	NM			L				FM128600	M	800	800	UL	W	1.00		8.00	D	N90107	005	00001.0
170	1123	ALBUQUERQU	NM			L				KF851400	M	300	500	UL	W	1.00		5.00	D	N30765	005	
205	1123	ALBUQUERQU	NM			L				SS349600	M	235	500	UL	W	1.00		5.00	I	H00302	003	
210	1123	ALBUQUERQU	NM			L				XC766300	M	83	500	UL	W	1.00		5.00	D	N30041	003N	00029.0
215	1123	ALBUQUERQU	NM			L				XC771600	M	853	853	UL	W	1.00		8.53	D	N30041	003N	00029.0
220	1123	ALBUQUERQU	NM			L				YA897300	M	584	584	UL	W	1.00		5.84	D	N31112	003	00007.0
225	1124	DENVER	CO		416	E	1.0350	85.28	345.28							AM						
T O T A L S:					832			170.56	815.36			10989	12514					125.14				
COMMISSION TOTALS																						
HANDLING		MILEAGE		TIME		MISCELLANEOUS																
AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT												
ADDITIONAL COMP		125.14		REG. EMPTY		8.32		416														
TOTAL		125.14		REG. LOADED		8.32		416														
				FUEL ADJUSTMENT		153.92		-		957.14												
				ADDITIONAL COMP		815.36																
				TOTAL		985.92		832														