

FAATOINA VAA' 01635

11/30 - 12/06/15

TRIP # 48

Stop	Del Date	Reference	Account	City	State	%
1			P738	DENVER	CO	\$ 614.44
			P738	MADISON	WI	\$ -
						<u>\$ 614.44</u>

Payroll

TOTAL	\$	368.66	Labor	\$	245.78
12/18/15	\$	315.00	Misc Exp		
12/31/15	\$	53.66	Advances	\$	(300.00)
			DEDUCT	\$	(54.22)

12/31/15

Mileage Compensation and Expense Voucher For Voucher # B010667

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/16/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 50 NORTH AMERICAN VAN LINES RUN DATE 12/18/15
 FLEET GRP: FLT ADMIN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.06.23
 HAULER START DATE: 12/10/13

1	VOUCHER B010667 FROM 11/30/15 THRU 12/06/15																	
2	SEQ DATE	CITY	ST	MILEAGE.....			CONTRACT PR	...WEIGHTS...			HANDLING.....			SV TARIFF SECT ITEM				
3	NUM	DENVER	CO	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC RATE	REGULAR	ADDTIL	SG
4																		
5	105	1201	DENVER	CO		E			GP172000	M	228	500	LD	W	1.00		5.00	J N09274 002 00046.0
6	110	1201	DENVER	CO		L			MT124800	M	596	596	LD	W	1.00		5.96	D N80021 003 00008.0
7	115	1202	DENVER	CO		L			AZ100600	M	1810	1810	LD	W	1.00		18.10	D N11079 003 00013.0
8	120	1202	DENVER	CO		L			TF534900	M	1400	1400	LD	W	1.00		14.00	D N10979 004U 00013.0
9	125	1202	DENVER	CO		L			AZ348200	M	500	500	LD	W	1.00		5.00	D N11079 002 00001.0
10	130	1202	DENVER	CO		L			CM660000	M	5744	5744	LD	W	1.00		57.44	D N30943 003 00012.0
11	135	1202	DENVER	CO		L			ES656000	M	500	500	LD	W	1.00		5.00	D N31107 003 00001.0
12	140	1202	DENVER	CO		L			GP277100	M	700	700	LD	W	1.00		7.00	1 H00302 003
13	145	1202	DENVER	CO		L			ME586000	M	3000	3000	LD	W	1.00		30.00	D N30160 005H
14	150	1202	DENVER	CO		L			NK972000	M	245	500	LD	W	1.00		5.00	D N31119 007
15	155	1202	DENVER	CO		L			SK398500	M	400	500	LD	W	1.00		5.00	D N30986 005
16	160	1202	DENVER	CO		L			NK937900	M	297	500	LD	W	1.00		5.00	D N31119 007
17	165	1202	DENVER	CO		L			TF532800	M	850	850	LD	W	1.00		8.50	D N30963 003
18	170	1204	ROMEOVILLE	IL	974	L	1.3300	194.80	1100.62	AZ348200	M	500	500	UL	W	1.00	5.00	D N11079 002 00001.0
19	205	1204	ROMEOVILLE	IL		L			CM660000	M	5744	5744	UL	W	1.00		57.44	D N30943 003 00012.0
20	210	1204	ROMEOVILLE	IL		L			ES656000	M	500	500	UL	W	1.00		5.00	D N31107 003 00001.0
21	215	1204	ROMEOVILLE	IL		L			GP277100	M	700	700	UL	W	1.00		7.00	1 H00302 003
22	220	1204	ROMEOVILLE	IL		L			ME586000	M	3000	3000	UL	W	1.00		30.00	D N30160 005H
23	225	1204	ROMEOVILLE	IL		L			NK937900	M	297	500	UL	W	1.00		5.00	D N31119 007
24	230	1204	ROMEOVILLE	IL		L			NK972000	M	245	500	UL	W	1.00		5.00	D N31119 007
25	235	1204	ROMEOVILLE	IL		L			SK398500	M	400	500	UL	W	1.00		5.00	D N30986 005
26	240	1204	ROMEOVILLE	IL		L			TF532800	M	850	850	UL	W	1.00		8.50	D N30963 003
27	245	1204	ROMEOVILLE	IL		L			AZ100600	M	1810	1810	UL	W	1.00		18.10	D N11079 003
28	250	1204	ROMEOVILLE	IL		L			TF534900	M	1400	1400	UL	W	1.00		14.00	D N10979 004U 00013.0
29	255	1204	ROMEOVILLE	IL		L			GP172000	M	228	500	UL	W	1.00		5.00	J N09274 002 00046.0
30	260	1204	ROMEOVILLE	IL		L			MT124800	M	596	596	UL	W	1.00		5.96	D N80021 003 00008.0
31	265	1204	ROMEOVILLE	IL		E			BH175200	M	8439	8439	LD	W	1.00		84.39	D N30272 003
32	270	1205	MADISON	WI	147	L	1.3300	29.40	166.11	EU168500	M	2000	2000	LD	W	1.00	20.00	D N10979 004F 00021.0
33	305	1205	MADISON	WI		L			EU169100	M	2000	2000	LD	W	1.00		20.00	D N10979 004F 00021.0
34	T O T A L S:				1121			224.20	1266.73		44979	46639				466.39		
35																		
36	COMMISSION TOTALS.....																	
37	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																	
38	AMOUNT		WEIGHT				AMOUNT		MILES		AMOUNT		AMOUNT					
39																		
40	ADDITIONAL COMP		466.39				REG. LOADED		22.42		1121							
41	TOTAL		466.39				FUEL ADJUSTMENT		201.78		-		1755.54					
42							ADDITIONAL COMP		1266.73									
43							TOTAL		1490.93		1121							