

FAATOINA VAA' 01635

12/14 - 20/15

TRIP # 50

Stop	Del Date	Reference	Account	City	State	%
1			P738	SALT LAKE CITY	UT	\$ 806.38
			P738	COLUMBUS	OH	\$ -
						<u>\$ 806.38</u>

Payroll12/31/15 \$ 483.83

	Labor	\$ 322.55
	Misc Exp	
	Advances	<u>\$ (300.00)</u>
01/08/16	Wire	\$ 22.55

Mileage Compensation and Expense Voucher For Voucher # B011104

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/23/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 51 NORTH AMERICAN VAN LINES RUN DATE 12/23/15
 FLEET GRP: FLT ADMIN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.12.51
 HAULER START DATE: 12/10/13

1	VOUCHER B011104 FROM 12/14/15 THRU 12/20/15																						
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV		TARIFF		SECT		ITEM					
3	NUM	SALT	LK	CI	UT	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
4																							
5	105	1218	SCHAUMBURG	IL			1379	L	1.3200	262.01	1558.27	UC144900	M	2500	6000	UL	C	1.50	90.00	Y	N40115	004	00016.0
6	110	1219	INDIANAPOL	IN			208	L	1.3200	39.52	235.04	BD094900	M	5000	8000	UL	C	1.50	120.00	X	E00434	003Z	
7	115	1220	COLUMBUS	OH			174	E	1.0200	33.06	144.42	XU995600	M	12100	12100	LD	W	1.00	121.00	1	E00302	003Z	
8	T O T A L S:						1761			334.59	1937.73			19600	26100					331.00			
9																							
10	COMMISSION TOTALS																						
11	HANDLING																						
12	AMOUNT		WEIGHT		MILEAGE		AMOUNT		MILES		TIME		MISCELLANEOUS		AMOUNT								
13																							
14	ADDITIONAL COMP		331.00		REG. EMPTY		3.48		174														
15	TOTAL		331.00		REG. LOADED		31.74		1587														
16					FUEL ADJUSTMENT		299.37		-														
17					ADDITIONAL COMP		1937.73																
18					TOTAL		2272.32		1761														

230395