

FAATOINA VAA' 01635

01/04 - 10/16

TRIP # 1

Stop	Del Date	Reference	Account	City	State	%	
1			P738	TUALATIN	OR	\$	335.84
	1/5 - 6/16			TRUCK IN SHOP		\$	192.00
			P738	SALT LAKE CITY	UT	\$	-
						\$	527.84

Payroll01/29/16 \$ 316.71

	Labor	\$	211.14
	Misc Exp		
	Advances	\$	(300.00)
01/29/16	Deduction	\$	(88.86)

Mileage Compensation and Expense Voucher For Voucher # N019141

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/15/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 02 NORTH AMERICAN VAN LINES RUN DATE 01/15/16
 FLEET GRP: FLT ADMIN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.10.47
 HAULER START DATE: 12/10/13

1	VOUCHER N019141 FROM 01/04/16 THRU 01/10/16																			
2	SEQ DATE	CITY	ST	MILEAGE				CONTRACT PR	WEIGHTS				HANDLING		SV	TARIFF	SECT	ITEM		
3	NUM	TUALATIN	OR	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
5	105	0107	SALT	LK	CI	UT	777	L	1.3000	132.09	878.01	FQ990900	M	4200	4200	LD	W	1.00	42.00	D N30765 003
6	110	0107	SALT	LK	CI	UT		L				TF568700	M	1400	1400	LD	W	1.00	14.00	D N10979 004U 00021.0
7	115	0107	SALT	LK	CI	UT		L				TF573100	M	1000	1000	LD	W	1.00	10.00	D N10979 004U 00021.0
8	T O T A L S:				777			132.09	878.01		6600	6600						66.00		
10	COMMISSION TOTALS.....																			
11	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																			
12	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT									
14	ADDITIONAL COMP		66.00		REG. LOADED		15.54		777											
15	TOTAL		66.00		FUEL ADJUSTMENT		116.55		-		95955									
16					ADDITIONAL COMP		878.01													
17					TOTAL		1010.10		777											