

FAATOINA VAA' 01635

01/09 - 15/17

TRIP # 2

Stop	Del Date	Reference	Account	City	State	%
1			P738	NO LAS VEGAS	NV	\$ 540.96
			P738	DENVER	CO	\$ -
						<u>\$ 540.96</u>

Payroll01/27/17 \$ 324.58

	Labor	\$	216.38
	Misc Exp		
	Advances	\$	(200.00)
02/03/17	Wire	\$	<u>16.38</u>

Mileage Compensation and Expense Voucher For Voucher # N021736

HAULER NUM P73800 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 01/18/17	PAGE 001
FLEET CONTR L2 COMM STMT # 03		NORTH AMERICAN VAN LINES	RUN DATE 01/20/17	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.00.01	
HAULER START DATE: 12/10/13				

1	VOUCHER N021736 FROM 01/09/17 THRU 01/15/17																				
2	SEQ DATE	CITY	ST	MILEAGE.....				CONTRACT PR	...WEIGHTS... ..HANDLING.....				SV	TARIFF	SECT	ITEM					
3	NUM	N	LAS VEGA	NV	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
4																					
5	105	0109	LAS VEGAS	NV		2	E	1.0575	1.58	.54	UC436900	M	4000	12000	LD	C	1.50	120.00	60.00	Y N40103 003	
6	110	0113	SALT LK	CI	UT	418	L	1.3575	379.34	188.10	MJ292800	M	241	500	LD	W	1.00	5.00		D N10963 002 00001.0	
7	115	0113	SALT LK	CI	UT		L				MJ293300	M	396	500	LD	W	1.00	5.00		D N10963 002 00001.0	
8	120	0113	SALT LK	CI	UT		L				MJ293400	M	308	500	LD	W	1.00	5.00		D N10963 002 00001.0	
9	125	0113	SALT LK	CI	UT		L				TF911800	M	1400	1400	LD	W	1.00	14.00		D N10979 004U 00021.0	
10	130	0113	SALT LK	CI	UT		L				TF919000	M	1400	1400	LD	W	1.00	14.00		D N10979 004U 00021.0	
11	135	0113	SALT LK	CI	UT		L				TF921500	M	1400	1400	LD	W	1.00	14.00		D N10979 004U 00014.0	
12	140	0113	SALT LK	CI	UT		L				TF922500	M	1400	1400	LD	W	1.00	14.00		D N10979 004U 00015.0	
13	145	0113	SALT LK	CI	UT		L				TF922600	M	1400	1400	LD	W	1.00	14.00		D N10979 004U 00015.0	
14	150	0113	SALT LK	CI	UT		L				TF922700	M	1400	1400	LD	W	1.00	14.00		D N10979 004U 00016.0	
15	155	0113	SALT LK	CI	UT		L				TF922900	M	1400	1400	LD	W	1.00	14.00		D N10979 004U 00021.0	
16	160	0113	SALT LK	CI	UT		L				TF924500	M	1400	1400	LD	W	1.00	14.00		D N10979 004U 00010.0	
17	165	0113	SALT LK	CI	UT		L				TF924600	M	1400	1400	LD	W	1.00	14.00		D N10979 004U 00019.0	
18	170	0113	SALT LK	CI	UT		L				UC436900	M	4000	4000	UL	W	1.00	40.00		Y N40103 003	
19	205	0115	DENVER	CO		488	L	1.3575	442.86	219.60	MJ292800	M	241	500	UL	W	1.00	5.00		D N10963 002 00001.0	
20	210	0115	DENVER	CO			L				MJ293300	M	396	500	UL	W	1.00	5.00		D N10963 002 00001.0	
21	215	0115	DENVER	CO			L				MJ293400	M	308	500	UL	W	1.00	5.00		D N10963 002 00001.0	
22	220	0115	DENVER	CO			L				TF911800	M	1400	1400	UL	W	1.00	14.00		D N10979 004U 00021.0	
23	225	0115	DENVER	CO			L				TF919000	M	1400	1400	UL	W	1.00	14.00		D N10979 004U 00021.0	
24	230	0115	DENVER	CO			L				TF921500	M	1400	1400	UL	W	1.00	14.00		D N10979 004U 00014.0	
25	235	0115	DENVER	CO			L				TF922500	M	1400	1400	UL	W	1.00	14.00		D N10979 004U 00015.0	
26	240	0115	DENVER	CO			L				TF922600	M	1400	1400	UL	W	1.00	14.00		D N10979 004U 00015.0	
27	245	0115	DENVER	CO			L				TF922700	M	1400	1400	UL	W	1.00	14.00		D N10979 004U 00016.0	
28	250	0115	DENVER	CO			L				TF922900	M	1400	1400	UL	W	1.00	14.00		D N10979 004U 00021.0	
29	255	0115	DENVER	CO			L				TF924500	M	1400	1400	UL	W	1.00	14.00		D N10979 004U 00010.0	
30	260	0115	DENVER	CO			L				TF924600	M	1400	1400	UL	W	1.00	14.00		D N10979 004U 00019.0	
31	T O T A L S:					908			823.78	408.24		35090	44200				442.00	60.00			
32																					
33	COMMISSION TOTALS.....																				
34	HANDLING.....				MILEAGE.....				TIME.....				MISCELLANEOUS.....								
35			AMOUNT	WEIGHT			AMOUNT		MILES			AMOUNT		AMOUNT							
36																					
37	REG. LOAD		261.00	26100	REG. EMPTY		1.16	2	1545.00												
38	REG. UNLOAD		181.00	18100	REG. LOADED		634.20	906													
39	ADDITIONAL COMP		60.00		FUEL ADJUSTMENT		188.42														
40	TOTAL		502.00	44200	ADDITIONAL COMP		408.24														
41					TOTAL		1232.02	908													