FAATOINA VAA' 01635 02/01 - 07/16

TRIP # 5

Stop	Del Date	Reference	Account	City	State		%
1			P738	SAN DIEGO	CA	$	1,293.90
			P738	FITCHBURG	MA	$	-
						$	**1,293.90**

Payroll						
02/29/16	$	776.34		Labor	$	517.56
				Misc Exp		
				Advances	$	(400.00)
			02/19/16	Wire	$	117.56

Mileage Compensation and Expense Voucher
For Voucher # N019536

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HAULER NUM P73800 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 02/11/16    PAGE  001
FLEET CONTR L2  COMM STMT # 06                            NORTH AMERICAN VAN LINES            RUN DATE  02/12/16
FLEET GRP: FLT ADMIN      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.26.12
HAULER START DATE:  12/10/13

VOUCHER   N019536 FROM 02/01/16 THRU 02/07/16
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       SAN DIEGO   CA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0204 FREDERICK  MD    2583 L  1.2750  374.542918.79 UC155000 M   4000   6000 UL C    1.50          90.00 Y N40103  003
110 0205 FITCHBURG  MA     436 L  1.2750   63.22 492.68 KJ041900 M   9000   9000 UL C    1.50         135.00 X N00434  003
T O T A L S:              3019            437.763411.47               13000  15000                    225.00

..........................................................COMMISSION TOTALS.........................................................
 ..............HANDLING...........      ...........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                        AMOUNT  MILES                  AMOUNT                           AMOUNT

 ADDITIONAL COMP     225.00             REG. LOADED       60.38  3019
 TOTAL               225.00             FUEL ADJUSTMENT  377.38
                                        ADDITIONAL COMP 3411.47
                                        TOTAL           3849.23  3019
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3696.85