

FAATOINA VAA' 01635

02/15 - 21/16

TRIP # 7

Stop	Del Date	Reference	Account	City	State	%
1			P738	COLUMBUS	OH	\$ 1,043.94
			P738	TECATE	CA	\$ -
						<u>\$ 1,043.94</u>

Payroll03/11/16 \$ 626.36

	Labor	\$	417.58
	Misc Exp		
	Advances	\$	-
03/04/16	Wire	\$	<u>417.58</u>

Mileage Compensation and Expense Voucher

For Voucher # N019716

HAULER NUM P73800 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 02/25/16	PAGE 001
FLEET CONTR L2 COMM STMT # 08		NORTH AMERICAN VAN LINES	RUN DATE 02/26/16	
FLEET GRP: FLT ADMIN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.05.42	
HAULER START DATE: 12/10/13				

1	VOUCHER	N019716	FROM 02/15/16	THRU 02/21/16																						
2	SEQ	DATE	CITY	ST	MILEAGE.....				CONTRACT	PR	...WEIGHTS...				HANDLING.....				SV	TARIFF	SECT	ITEM				
3	NUM		COLUMBUS	OH	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG						
4																										
5	105	0215	PHOENIX	AZ		1889	L	1.2650	255.02	2134.57	FQ995200	M	12000	12000	UL	C	1.50		180.00	D	N30226		003B			
6	110	0216	PHOENIX	AZ			L				ET409500	M	1500	1500	UL	W	1.00		15.00	1	E00302		003E			
7	115	0216	PHOENIX	AZ			L				MA307500	M	1638	1638	UL	W	1.00		16.38	D	N30167		003			
8	120	0216	PHOENIX	AZ			L				HH416800	M	1650	1650	UL	W	1.00		16.50	D	N30928		003	00003.0		
9	125	0216	PHOENIX	AZ			L				MM046000	M	1900	1900	UL	W	1.00		19.00	X	E00434		003Z			
10	130	0218	TECATE	CA		317	E	.9650	42.80	263.11	RR234700	M	18000	19600	LD	C	1.50		294.00	D	N10979		005F	00021.0		
11	T O T A L S:					2206				297.82	2397.68		36688	38288					540.88							
12																										
13	COMMISSION TOTALS.....																									
14	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																									
15					AMOUNT	WEIGHT					AMOUNT	MILES					AMOUNT	AMOUNT								
16																										
17	ADDITIONAL COMP				540.88	REG. EMPTY				6.34	317															
18	TOTAL				540.88	REG. LOADED				37.78	1889															
19						FUEL ADJUSTMENT				253.70	-															
20						ADDITIONAL COMP				2397.68																
21						TOTAL				2695.50	2206															