FAATOINA VAA' 01635 **02/22 - 28/16**

TRIP # **8**

Stop	Del Date	Reference	Account	City	State		%
1			P738	TECATE	CA	$	1,446.54
			P738	DENVER	CO	$	-
						$	**1,446.54**

Payroll					
03/11/16	**$ 867.93**		**Labor**	**$**	**578.62**
			Misc Exp		
			Advances	**$**	**(200.00)**
		03/18/16	**Wire**	**$**	**378.62**

Mileage Compensation and Expense Voucher

For Voucher # N019824

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HAULER NUM P73800 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 03/03/16   PAGE  001
FLEET CONTR L2  COMM STMT # 09                            NORTH AMERICAN VAN LINES            RUN DATE  03/04/16
FLEET GRP: FLT ADMIN        OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME  18.03.45
HAULER START DATE:  12/10/13

VOUCHER   N019824 FROM 02/22/16 THRU 02/28/16
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       TECATE     CA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0223 OAK CK      WI     2094 L  1.2650  282.692366.22 RR234700 M  18000  19600 UL C    1.50          294.00 D N10979  005F 00021.0
110 0223 ROMEOVILLE IL       96 E   .9650   12.96  79.68 FB811200 M   2447   2447 LD W    1.00           24.47 D N90094  004  00045.0
115 0223 ROMEOVILLE IL          L                        JJ671400 M    410    500 LD W    1.00            5.00 D N02014  003A 00006.0
120 0223 ROMEOVILLE IL          L                        ML328700 M    800    800 LD W    1.00            8.00 D N31099  004
125 0223 ROMEOVILLE IL          L                        TF604100 M   1400   1400 LD W    1.00           14.00 D N10979  004U 00021.0
130 0223 ROMEOVILLE IL          L                        TF605500 M   1400   1400 LD W    1.00           14.00 D N10979  004U 00021.0
135 0223 ROMEOVILLE IL          L                        TF606200 M   1400   1400 LD W    1.00           14.00 D N10979  004U 00021.0
140 0223 ROMEOVILLE IL          L                        TF606600 M   1400   1400 LD W    1.00           14.00 D N10979  004U 00018.0
145 0223 ROMEOVILLE IL          L                        YC425600 M    280    500 LD W    1.00            5.00 D N30645  004D 00013.0
150 0223 ROMEOVILLE IL          L                        YY371000 M   1612   1612 LD W    1.00           16.12 D N30897  003
155 0225 DENVER      CO      974 L  1.2650  131.491100.62 FB811200 M   2447   2447 UL W    1.00           24.47 D N90094  004  00045.0
160 0225 DENVER      CO          L                        JJ671400 M    410    500 UL W    1.00            5.00 D N02014  003A 00006.0
165 0225 DENVER      CO          L                        ML328700 M    800    800 UL W    1.00            8.00 D N31099  004
170 0225 DENVER      CO          L                        TF604100 M   1400   1400 UL W    1.00           14.00 D N10979  004U 00021.0
205 0225 DENVER      CO          L                        TF605500 M   1400   1400 UL W    1.00           14.00 D N10979  004U 00021.0
210 0225 DENVER      CO          L                        TF606200 M   1400   1400 UL W    1.00           14.00 D N10979  004U 00021.0
215 0225 DENVER      CO          L                        TF606600 M   1400   1400 UL W    1.00           14.00 D N10979  004U 00018.0
220 0225 DENVER      CO          L                        YC425600 M    280    500 UL W    1.00            5.00 D N30645  004D 00013.0
225 0225 DENVER      CO          L                        YY371000 M   1612   1612 UL W    1.00           16.12 D N30897  003
T O T A L S:                3164            427.143546.52                 40298  42518                      523.18

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

ADDITIONAL COMP     523.18          REG. EMPTY        1.92    96
TOTAL               523.18          REG. LOADED      61.36  3068
                                    FUEL ADJUSTMENT 363.86 -
                                    ADDITIONAL COMP 3546.52
                                    TOTAL           3973.66  3164
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4132.98

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