FAATOINA VAA' 01635 03/28 - 04/03/16

TRIP # 13

Stop	Del Date	Reference	Account	City	State		%
1			P738	DALLAS	TX	$	808.89
			P738	LA VERGNE	TN	$	-
						$	**808.89**

Payroll						
04/22/16	**$**	**485.33**		**Labor**	**$**	**323.56**
				Truck Wash 1/27	**$**	**65.00**
				NY STATE	**$**	**6.25**
				Advances	**$**	**-**
			04/15/16	**Wire**	**$**	**394.81**

Mileage Compensation and Expense Voucher
For Voucher # N020261

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HAULER NUM P73800 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 04/06/16    PAGE  001
FLEET CONTR L2  COMM STMT # 14                            NORTH AMERICAN VAN LINES            RUN DATE  04/08/16
FLEET GRP: FLT ADMIN       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  18.13.24
HAULER START DATE:  12/10/13

VOUCHER   N020261 FROM 03/28/16 THRU 04/03/16
SEQ DATE    CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       DALLAS      TX IC  OTR E/L RATE    REGULAR ADDTIL         TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0328 TAMPA        FL    1065 L  1.2875  167.741203.45 FQ475000 M    5224  11000 UL C     1.50            165.00 X N00434  003
110 0331 GAINESBORO TN     692 E   .9875  108.99 574.36 DS610700 PA               LD C                             1 H00302  003
115 0331 LA VERGNE    TN      88 L  1.2875   13.86   99.44 DS610700 M  10397  10397 LD C     1.50            155.96 1 H00302  003
120 0331 LA VERGNE    TN         L                          BD286700 M    3240   5000 LD C     1.50             75.00 Y N00200  006
T O T A L S:              1845               290.591877.25               18861  26397                        395.96

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

 ADDITIONAL COMP    395.96              REG. EMPTY            13.84    692        2311.11
 TOTAL              395.96              REG. LOADED           23.06   1153
                                        FUEL ADJUSTMENT      253.69 -
                                        ADDITIONAL COMP     1877.25
                                        TOTAL               2167.84   1845
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