FAATOINA VAA' 01635 04/11 - 17/16

TRIP # 15

Stop	Del Date	Reference	Account	City	State	%
1			P738	DENVER	CO	$ 354.43
			P738	PHOENIX	AZ	$ -
						$ 354.43

Payroll				
05/06/16	**$ 212.66**		**Labor**	**$ 141.77**
			Misc Exp	
			Advances	**$ -**
		04/29/16	**Wire**	**$ 141.77**

vaa

Mileage Compensation and Expense Voucher
For Voucher # N020440

HAULER NUM P73800 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 04/20/16   PAGE 001
FLEET CONTR L2 COMM STMT # 16   NORTH AMERICAN VAN LINES   RUN DATE 04/22/16
FLEET GRP: FLT ADMIN   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.04.54
HAULER START DATE: 12/10/13

VOUCHER N020440 FROM 04/11/16 THRU 04/17/16

SEQ NUM	DATE	CITY DENVER	ST CO	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0415	PHOENIX	AZ		785	E	.9875	123.64	651.55	AA398600	M	34540	34540	LD	W		1.00		345.40	1	E00302		003Z
T O T A L S:					785			123.64	651.55			34540	34540						345.40				

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
ADDITIONAL COMP	345.40		REG. EMPTY	15.70	785		
TOTAL	345.40		FUEL ADJUSTMENT	107.94			
			ADDITIONAL COMP	651.55			
			TOTAL	775.19	785		

1012.65