FAATOINA VAA' 01635 04/18 - 24/16

TRIP # 16

Stop	Del Date	Reference	Account	City	State	%
1			P738	PHOENIX	AZ	$ 1,073.40
			P738	ANTIOCH	TN	$ -
						$ 1,073.40

Payroll				
05/06/16	**$ 644.04**		**Labor**	**$ 429.36**
			Misc Exp	
			Advances	**$ -**
		05/13/16	**Wire**	**$ 429.36**

Mileage Compensation and Expense Voucher
For Voucher # N020581

HAULER NUM P73800 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 04/28/16   PAGE 001
FLEET CONTR L2 COMM STMT # 17   NORTH AMERICAN VAN LINES   RUN DATE 04/29/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.04.00
HAULER START DATE: 12/10/13

VOUCHER N020581 FROM 04/18/16 THRU 04/24/16

SEQ NUM	DATE	CITY PHOENIX	ST AZ	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	0419	NORCROSS	GA		1818	L	1.2925	1531.67	818.10	AA398600	M	34540	34540	UL	C		1.50	518.10		1	E00302	003Z
110	0421	ANTIOCH	TN		193	E	.9925	139.44	52.11	JH074100	M	19600	19600	LD	C		1.50	294.00		D	N30167	003B
T O T A L S:					2011			1671.11	870.21			54140	54140					812.10				

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	294.00	19600	REG. EMPTY	111.94	193		
REG. UNLOAD	518.10	34540	REG. LOADED	1272.60	1818	3066.85	
TOTAL	812.10	54140	FUEL ADJUSTMENT	286.57 –			
			ADDITIONAL COMP	870.21			
			TOTAL	2541.32	2011		