

FAATOINA VAA' 01635

04/25 - 05/01/16

TRIP # 17

Stop	Del Date	Reference	Account	City	State	%
1			P738	ANTIOCH	TN	\$ 1,210.62
			P738	MILPITAS	CA	\$ -
						<u>\$ 1,210.62</u>

Payroll

05/20/16 \$ 726.37

Labor \$ 484.25

Misc Exp

Advances \$ (300.00)

05/13/16 Wire \$ 184.25

Vaa

Mileage Compensation and Expense Voucher **For Voucher # N020657**

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/04/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 18 NORTH AMERICAN VAN LINES RUN DATE 05/06/16
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.43.41
 HAULER START DATE: 12/10/13

1	VOUCHER N020657 FROM 04/25/16 THRU 05/01/16																
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV TARIFF		SECT	ITEM		
3	NUM	ANTIOCH	TN	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	
4																	
5	105	0426	PLEASANTON	CA	2425	L	1.2975	2055.19	1091.25	JH074100	M	19600	19600	UL	C	1.50	294.00
6	110	0427	MILPITAS	CA	19	E	.9975	13.82	5.13	EK392100	M	24000	24000	LD	C	1.50	360.00
7	T O T A L S:				2444			2069.01	1096.38			43600	43600				654.00
8																	
9	COMMISSION TOTALS																
10	HANDLING		MILEAGE		TIME		MISCELLANEOUS										
11	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT						
12																	
13	REG. LOAD		360.00 24000		REG. EMPTY		11.02 19										
14	REG. UNLOAD		294.00 19600		REG. LOADED		1697.50 2425										
15	TOTAL		654.00 43600		FUEL ADJUSTMENT		360.49										
16					ADDITIONAL COMP		1096.38										
17					TOTAL		3165.39 2444										

3458.90