

FAATOINA VAA' 01635

05/02 - 08/16

TRIP # 18

Stop	Del Date	Reference	Account	City	State	%	
1			P738	MILPITAS	CA	\$	1,284.41
			P738	JESSUP	MD	\$	-
						\$	1,284.41

Payroll

05/20/16 \$ 770.65

Labor \$ 513.77

Misc Exp

Advances \$ -

05/27/16 Wire \$ 513.77

Mileage Compensation and Expense Voucher For Voucher # N020795

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/12/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 19 NORTH AMERICAN VAN LINES RUN DATE 05/13/16
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.43.45
 HAULER START DATE: 12/10/13

1	VOUCHER N020795 FROM 05/02/16 THRU 05/08/16																				
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT		PR	WEIGHTS		HANDLING		SV	TARIFF	SECT	ITEM					
3	NUM	MILPITAS	CA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
4																					
5	105	0505	ARLINGTON	VA	2802	L	1.3075	2402.72	1260.90	EK392100	M	24000	24000	UL	C	1.50	360.00		D N10899 003A 00024.0		
6	110	0506	JESSUP	MD	37	E	1.0075	27.29	9.99	RS784300	M	1100	1100	LD	W	1.00	11.00		D N31022 003		
7	115	0506	JESSUP	MD		L				UC394800	M	4500	4500	LD	W	1.00	45.00		Y N40103 003		
8	T O T A L S:				2839			2430.01	1270.89			29600	29600				416.00				
9																					
10																COMMISSION TOTALS					
11																HANDLING					
12																MILEAGE		TIME		MISCELLANEOUS	
13																AMOUNT		WEIGHT		AMOUNT	
14																REG. LOAD		REG. EMPTY		REG. UNLOAD	
15																56.00 5600		21.46 37		360.00 24000	
16																416.00 29600		1961.40 2802		447.15	
17																TOTAL		FUEL ADJUSTMENT		ADDITIONAL COMP	
18																		1270.89		TOTAL	
																		3700.90 2839			

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