FAATOINA VAA' 01635 05/09 - 15/16

TRIP # 19

Stop	Del Date	Reference	Account	City	State		%
1			P738	JESSUP	MD	$	877.77
			P738	DURANGO	CO	$	-
						$	**877.77**

Payroll						
06/03/16	**$**	**526.66**		**Labor**	**$**	**351.11**
				Misc Exp		
				Advances	**$**	**-**
			05/27/16	**Wire**	**$**	**351.11**

Vaa

Mileage Compensation and Expense Voucher
For Voucher # N020878

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/19/16 PAGE 001
FLEET CONTR L2 COMM STMT # 20 NORTH AMERICAN VAN LINES RUN DATE 05/20/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.49.30
HAULER START DATE: 12/10/13

VOUCHER N020878 FROM 05/09/16 THRU 05/15/16

SEQ NUM	DATE	CITY JESSUP	ST MD	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	0510	DENVER	CO		1613	L	1.3100	1387.18	725.85	UC394800	M	4500	6000	UL	C		1.50	60.00	30.00	Y	N40103	003
110	0512	DURANGO	CO		333	L	1.3100	286.38	149.85	RS784300	M	1100	12000	UL	C		1.50	180.00		D	N31022	003
T O T A L S:					1946			1673.56	875.70			5600	18000					240.00	30.00			

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. UNLOAD	240.00	18000	REG. LOADED	1362.20	1946		
ADDITIONAL COMP	30.00		FUEL ADJUSTMENT	311.36			
TOTAL	270.00	18000	ADDITIONAL COMP	875.70			
			TOTAL	2549.26	1946		

2507.90