

FAATOINA VAA' 01635

05/30 - 6/5/16

TRIP # 22

Stop	Del Date	Reference	Account	City	State	%
1			P738	ROMEOVILLE	IL	\$ 1,143.94
			P738	ATLANTA	GA	\$ -
						<u>\$ 1,143.94</u>

Payroll

06/17/16 \$ 686.37

	Labor	\$	457.58
	Misc Exp		
	Advances	\$	(100.00)
06/24/16	Wire	\$	<u>357.58</u>

Mileage Compensation and Expense Voucher For Voucher # B011039

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/09/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 23 NORTH AMERICAN VAN LINES RUN DATE 06/10/16
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.54.47
 HAULER START DATE: 12/10/13

1	VOUCHER B011039 FROM 05/30/16 THRU 06/05/16																							
2	SEQ DATE	CITY	ST	MILEAGE.....						CONTRACT PR	...WEIGHTS...						HANDLING.....				SV	TARIFF	SECT	ITEM
3	NUM	ROMEIOVILLE	IL	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG					
4																								
5	105	0531	MIDLOTHIAN	VA	762	L	1.3250	666.75	342.90	TM160700	M	1800	7000	UL	C	1.50	105.00		1	X00302	005			
6	110	0531	ACCIDENT	MD	256	L	1.3250	224.00	115.20	FM559300	M	5600	8400	UL	C	1.50	84.00	42.00	D	N90105	005	00007.0		
7	115	0601	MANASSAS	VA	172	E	1.0250	129.86	46.44	KJ044000	M	12000	12000	LD	C	1.50	180.00		1	E00302	003Z			
8	120	0601	RICHMOND	VA	93	L	1.3250	81.38	41.85						AM									
9	125	0601	JESSUP	MD	135	L	1.3250	118.13	60.75	ML353400	M	800	800	LD	W	1.00	8.00		D	N31099	003			
10	130	0603	ENTERPRISE	AL	859	L	1.3250	751.63	386.55	ML353400	M	800	1995	UL	C	1.50	29.93		D	N31099	003			
11	135	0603	ATLANTA	GA	213	L	1.3250	186.38	95.85	JS127800	M	758	758	LD	W	1.00	7.58		D	N10184	004A	00009.0		
12	T O T A L S:				2490			2158.13	1089.54		21758	30953					414.51	42.00						
13																								
14	COMMISSION TOTALS.....																							
15	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																							
16			AMOUNT	WEIGHT				AMOUNT	MILES				AMOUNT				AMOUNT							
17																								
18	REG. LOAD		195.58	13558	REG. EMPTY		99.76	172	32108.41															
19	REG. UNLOAD		218.93	17395	REG. LOADED		1622.60	2318																
20	ADDITIONAL COMP		42.00		FUEL ADJUSTMENT		435.77																	
21	TOTAL		456.51	30953	ADDITIONAL COMP		1089.54																	
22					TOTAL		3247.67	2490																