

FAATOINA VAA' 01635

06/13 - 19/16

TRIP # 24

Stop	Del Date	Reference	Account	City	State	%
1			P738	HENDERSONVILLE	NC	\$ 1,117.80
			P738	DENVER	CO	\$ -
						<u>\$ 1,117.80</u>

Payroll07/01/16 \$ 670.68

	Labor	\$	447.12
	Fax	\$	10.00
	Advances	\$	(300.00)
07/08/16	Wire	\$	<u>157.12</u>

Mileage Compensation and Expense Voucher For Voucher # S008739

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/23/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 25 NORTH AMERICAN VAN LINES RUN DATE 06/24/16
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.55.45
 HAULER START DATE: 12/10/13

1	VOUCHER S008739 FROM 06/13/16 THRU 06/19/16															
2	SEQ DATE	CITY	ST						MILEAGE		CONTRACT PR		WEIGHTS		HANDLING	SV TARIFF SECT ITEM
3	NUM	HENDERSONV	NC	IC	OTR	E/L	RATE	REGULAR	ADDITL		TL	ACTUAL	AS	AT	C FC RATE	REGULAR ADDITL SG
4																
5	105	0613	DALLAS	TX	964	L	1.3325	850.73	433.80	YY469100	M	1050	1050	UL	W	1.00 15.00 1 X00302 005
6	110	0614	LEWISVILLE	TX	24	L	1.3325	21.18	10.80	EC907500	M	1670	5607	UL	C	1.50 84.11 D N31075 003
7	115	0614	LEWISVILLE	TX		L				EC907600	M	3755	7994	UL	C	1.50 119.91 D N31075 003
8	120	0615	DALLAS	TX	24	E	1.0325	18.30	6.48	MX542400	M	9028	9028	LD	W	1.00 90.28 D N30160 003J 00898.0
9	125	0615	WASH	MO	599	L	1.3325	528.62	269.55	YY472800	M	5560	5560	LD	C	1.50 83.40 D N30897 003
10	130	0617	DENVER	CO	817	L	1.3325	721.00	367.65	FM599500	M	800	800	LD	W	1.00 8.00 D N90105 005 00001.0
11	135	0617	DENVER	CO		L				ML356200	M	800	800	LD	W	1.00 8.00 D N31099 003
12	T O T A L S:				2428			2139.83	1088.28			22663	30839			408.70
13																
14	COMMISSION TOTALS.....															
15	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....															
16		AMOUNT	WEIGHT					AMOUNT	MILES			AMOUNT				AMOUNT
17																
18	REG. LOAD	189.68	16188					REG. EMPTY	13.92	24						
19	REG. UNLOAD	219.02	14651					REG. LOADED	1682.80	2404						
20	TOTAL	408.70	30839					FUEL ADJUSTMENT	443.11	-						
21								ADDITIONAL COMP	1088.28							
22								TOTAL	3228.11	2428						

3193.70