

FAATOINA VAA' 01635

07/11 - 17/16

TRIP # 28

Stop	Del Date	Reference	Account	City	State	%
1			P738	DENVER	CO	\$ 648.83
			P738	MINNETONKA	MN	\$ -
						<u>\$ 648.83</u>

Payroll07/29/16 \$ 389.30

	Labor	\$ 259.53
	Misc Exp	
	Advances	\$ -
08/05/16	Wire	<u>\$ 259.53</u>

Mileage Compensation and Expense Voucher For Voucher # N021051

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/21/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 29 NORTH AMERICAN VAN LINES RUN DATE 07/22/16
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.56.29
 HAULER START DATE: 12/10/13

1	VOUCHER N021051 FROM 07/11/16 THRU 07/17/16																								
2	SEQ DATE	CITY	ST	MILEAGE.....				CONTRACT	PR	...WEIGHTS...				HANDLING.....				SV	TARIFF	SECT	ITEM				
3	NUM	DENVER	CO	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG						
4																									
5	105	0713	DENVER	CO		E		MM073600	M	2600	4500	LD	C		1.50	45.00	22.50	X	N00434	003					
6	110	0713	DENVER	CO		L		MM073600	DA			LD	C					X	N00434	003					
7	115	0713	DENVER	CO		L		BJ006000	M	2500	5000	LD	C		1.50	50.00	25.00	X	N00434	003					
8	120	0713	DENVER	CO		L		UC114100	M	3000	6000	LD	C		1.50	60.00	30.00	Y	N40103	003					
9	125	0713	DENVER	CO		L		UC114100	M	3000	3000	UL	W		1.00	30.00		Y	N40103	003					
10	130	0714	GREELEY	CO	54	L	1.3300	47.52	24.30	TT037900	M	220	20000	LD	C	1.50	300.00		C	N31119	007A				
11	135	0716	MINNETONKA	MN	808	L	1.3300	711.04	363.60	TT037900	M	220	20000	UL	C	1.50	300.00		C	N31119	007A				
12	T O T A L S:				862			758.56	387.90		11540	58500				785.00	77.50								
13																									
14	COMMISSION TOTALS.....																								
15	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																								
16			AMOUNT	WEIGHT			AMOUNT	MILES			AMOUNT					AMOUNT									
17																									
18	REG. LOAD		455.00	35500	REG. LOADED		603.40	862	1853.80																
19	REG. UNLOAD		330.00	23000	FUEL ADJUSTMENT		155.16	-																	
20	ADDITIONAL COMP		77.50		ADDITIONAL COMP		387.90																		
21	TOTAL		862.50	58500	TOTAL		1146.46	862																	