FAATOINA VAA' 01635 07/18 - 24/16

TRIP # 29

Stop	Del Date	Reference	Account	City	State		%
1			P738	MINNETONKA	MN	$	705.13
			P738	HINGHAM	MA	$	-
						$	705.13

Payroll						
08/12/16	$	423.08		Labor	$	282.05
				Misc Exp		
				Advances	$	(300.00)
			08/12/16	DEDUCTION	$	(17.95)

Mileage Compensation and Expense Voucher
For Voucher # N021119

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/28/16 PAGE 001
FLEET CONTR L2 COMM STMT # 30 NORTH AMERICAN VAN LINES RUN DATE 07/29/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.54.55
HAULER START DATE: 12/10/13

VOUCHER N021119 FROM 07/18/16 THRU 07/24/16

SEQ NUM	DATE	CITY MINNETONKA	ST MN	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	0718	ROMEOVILLE	IL		422	L	1.3275	370.31	189.90	ML364800	M	1030	1030	LD	W		1.00	10.30		D	N31099	003
110	0719	ONEONTA	NY		768	L	1.3275	673.92	345.60	ML364800	M	1030	2990	UL	C		1.50	44.85		D	N31099	003
115	0720	BRIDGEPORT	CT		210	L	1.3275	184.28	94.50	BJ006000	M	2500	5000	UL	C		1.50	50.00	25.00	X	N00434	003
120	0720	CHESHIRE	CT		32	L	1.3275	28.08	14.40	MM073600	DA			UL	C					X	N00434	003
125	0720	HINGHAM	MA		148	L	1.3275	129.87	66.60	MM073600	M	2600	4500	UL	C		1.50	45.00	22.50	X	N00434	003
T O T A L S:					1580			1386.46	711.00			7160	13520					150.15	47.50			

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	10.30	1030	REG. LOADED	1106.00	1580		
REG. UNLOAD	139.85	12490	FUEL ADJUSTMENT	280.46 -			
ADDITIONAL COMP	47.50		ADDITIONAL COMP	711.00			
TOTAL	197.65	13520	TOTAL	2097.46	1580		

2014.65