FAATOINA VAA' 01635 08/15 - 21/16

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1			P738	KELSO	WA	$ 458.08
			P738	ELKO	NV	$ -
						$ 458.08

Payroll		
09/09/16	$	274.85

	Labor	$	183.23
	Misc Exp		
	Advances	$	-
09/02/16	Wire	$	183.23

Mileage Compensation and Expense Voucher
For Voucher # K009127

HAULER NUM P73800 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 08/25/16   PAGE 001
FLEET CONTR L2 COMM STMT # 34   NORTH AMERICAN VAN LINES   RUN DATE 08/26/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.49.53
HAULER START DATE: 12/10/13

VOUCHER K009127 FROM 08/15/16 THRU 08/21/16

SEQ NUM	DATE	CITY KELSO	ST WA	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	0815	BOISE	ID		467	L	1.3150	403.96	210.15	SJ681900	M	12000	12000	UL	C		1.50	180.00		D	N30109	004B
110	0818	SALT LK CI	UT		340	E	1.0150	253.30	91.80	SA044800	M	1131	1131	LD	W		1.00	11.31		D	N30167	003
115	0819	ELKO	NV		231	L	1.3150	199.82	103.95	SA044800	M	1131	1131	UL	C		1.50	25.00		D	N30167	003
T O T A L S:					1038			857.08	405.90			14262	14262					216.31				

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	11.31	1131	REG. EMPTY	197.20	340		
REG. UNLOAD	205.00	13131	REG. LOADED	488.60	698		
TOTAL	216.31	14262	FUEL ADJUSTMENT	171.28			
			ADDITIONAL COMP	405.90			
			TOTAL	1262.98	1038		

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