

FAATOINA VAA' 01635

09/05 - 11/16

TRIP # 36

Stop	Del Date	Reference	Account	City	State	%
1			P738	LAS VEGAS	NV	\$ 1,447.69
			P738	EARTH CITY	MO	\$ -
						<u>\$ 1,447.69</u>

Payroll

09/23/16 \$ 868.61

	Labor	\$	579.08
	Misc Exp		
	Advances	\$	(200.00)
09/30/16	Wire	\$	<u>379.08</u>

Mileage Compensation and Expense Voucher For Voucher # B013065

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/15/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 37 NORTH AMERICAN VAN LINES RUN DATE 09/16/16
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.57.30
 HAULER START DATE: 12/10/13

1	VOUCHER B013065 FROM 09/05/16 THRU 09/11/16																		
2	SEQ DATE	CITY	ST	MILEAGE.....					CONTRACT	PR	...WEIGHTS...			HANDLING.....		SV TARIFF SECT ITEM			
3	NUM	LAS VEGAS	NV	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC RATE REGULAR ADDITL SG				
4																			
5	105	0906	ARLINGTON	TX	1219	L	1.3300	1072.72	548.55	IR672800	M	14782	19600	LD	C 1.50 294.00	D N30897 003			
6	110	0906	DALLAS	TX	18	L	1.3300	15.84	8.10	UC118000	M	5900	18000	UL	T 35.00 35.00	Y N40115 003			
7	115	0906	DALLAS	TX		L				UC413300	M	4220	4220	UL	W 1.00 42.20	Y N40098 003B			
8	120	0909	ORANGEBURG	SC	1010	L	1.3300	888.80	454.50	IR672800	M	14782	19600	UL	C 1.50 294.00	D N30897 003			
9	125	0910	ATLANTA	GA	220	E	1.0300	167.20	59.40	YY541200	M	1038	1038	LD	W 1.00 10.38	D N30897 003			
10	130	0911	EARTH CY	MO	565	L	1.3300	497.20	254.25	CG223300	M	3987	3987	LD	W 1.00 39.87	D N30619 013			
11	T O T A L S:				3032			2641.76	1324.80			44709	66445			715.45			
12																			
13	COMMISSION TOTALS.....																		
14	HANDLING.....			MILEAGE.....			TIME.....			MISCELLANEOUS.....									
15			AMOUNT	WEIGHT			AMOUNT	MILES			AMOUNT								
16																			
17	REG. LOAD		344.25	24625	REG. EMPTY		127.60	220											
18	REG. UNLOAD		371.20	41820	REG. LOADED		1968.40	2812											
19	TOTAL		715.45	66445	FUEL ADJUSTMENT		545.76	-											
20					ADDITIONAL COMP		1324.80												
21	TOTAL						3966.56	3032											