FAATOINA VAA' 01635 **09/12 - 18/16**

TRIP # 37

Stop	Del Date	Reference	Account	City	State		%
1			P738	EARTH CITY	MO	$	1,391.64
			P738	DENVER	CO	$	-
						$	**1,391.64**

Payroll						
10/07/16	**$**	**834.99**		**Labor**	**$**	**556.66**
				Misc Exp		
				Advances	**$**	**(800.00)**
			10/07/16	**DEDUCTION**	**$**	**(243.34)**

Vaa'

Mileage Compensation and Expense Voucher
For Voucher # B013128

HAULER NUM P73800 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 09/21/16   PAGE 001
FLEET CONTR L2 COMM STMT # 38   NORTH AMERICAN VAN LINES   RUN DATE 09/23/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.40.20
HAULER START DATE: 12/10/13

VOUCHER B013128 FROM 09/12/16 THRU 09/18/16

SEQ NUM	DATE	CITY EARTH CY	ST MO	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	0913	DENVER	CO		830	L	1.3275	728.33	373.50	BI316100	M	700	700	LD	W		1.00	7.00		D	N31022	003
110	0914	RICHLAND	WA		1092	L	1.3275	958.23	491.40	YY541200	M	1038	19600	UL	C		1.50	294.00		D	N30897	003
115	0915	SPOKANE	WA		146	L	1.3275	128.12	65.70	CG223300	M	3987	3987	UL	W		1.00	39.87		D	N30619	013
120	0916	WHITEFISH	MT		252	L	1.3275	221.13	113.40	BI316100	M	700	700	UL	C		1.50	25.00		D	N31022	003
125	0918	DENVER	CO		985	E	1.0275	746.14	265.95	NA558600	M	600	7000	LD	C		1.50	70.00	35.00	Y	N03122	008A
T O T A L S:					3305			2781.95	1309.95			7025	31987					435.87	35.00			

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	77.00	7700	REG. EMPTY	571.30	985		
REG. UNLOAD	358.87	24287	REG. LOADED	1624.00	2320		
ADDITIONAL COMP	35.00		FUEL ADJUSTMENT	586.65	—		
TOTAL	470.87	31987	ADDITIONAL COMP	1309.95			
			TOTAL	4091.90	3305		

3976.12