FAATOINA VAA' 01635 10/03 - 09/16

TRIP # 40

Stop	Del Date	Reference	Account	City	State	%
1			P738	MONROE TOWNSHIP	NJ	$ 1,404.84
			P738	POULSBO	WA	$ -
						$ 1,404.84

Payroll					
10/21/16	$ 842.90		Labor	$	561.93
			Misc Exp		
			Advances	$	(700.00)
		10/21/16	DEDUCTION	$	(138.07)

Mileage Compensation and Expense Voucher
For Voucher # B013328

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/12/16 PAGE 001
FLEET CONTR L2 COMM STMT # 41 NORTH AMERICAN VAN LINES RUN DATE 10/14/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.45.56
HAULER START DATE: 12/10/13

VOUCHER B013328 FROM 10/03/16 THRU 10/09/16

SEQ NUM	DATE	CITY MONROE TWP	ST NJ	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	1003	DENVER	CO		1725	L	1.3275	1513.69	776.25	BA390300	M	7452	7452	UL	W		1.00	74.52		D	N30869	003	00222.0
110	1007	VANCOUVER	WA		1232	L	1.3275	1081.08	554.40	NA319000	M	3500	10000	UL	C		1.50	150.00		1	E00302	003Z	
115	1008	POULSBO	WA		175	E	1.0275	132.56	47.25	WF606600	M	7149	16000	LD	C		1.50	240.00		D	N30942	003	00003.0
T O T A L S:					3132			2727.33	1377.90			18101	33452					464.52					

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	240.00	16000	REG. EMPTY	101.50	175		
REG. UNLOAD	224.52	17452	REG. LOADED	2069.90	2957		
TOTAL	464.52	33452	FUEL ADJUSTMENT	555.93			
			ADDITIONAL COMP	1377.90			
			TOTAL	4105.23	3132		

4013.82

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