

FAATOINA VAA' 01635

10/10 - 16/16

TRIP # 41

Stop	Del Date	Reference	Account	City	State	%
1			P738	POULSBO	WA	\$ 847.88
			P738	LAS VEGAS	NV	\$ -
						<u>\$ 847.88</u>

Payroll

11/04/16 \$ 508.73

	Labor	\$ 339.15
	Misc Exp	
	Advances	<u>\$ (300.00)</u>
10/28/16	Wire	\$ 39.15

Vaa'

Mileage Compensation and Expense Voucher **For Voucher # K010157**

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/20/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 42 NORTH AMERICAN VAN LINES RUN DATE 10/21/16
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.59.00
 HAULER START DATE: 12/10/13

1	VOUCHER K010157 FROM 10/11/16 THRU 10/14/16														
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT	PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM			
3	NUM	POULSBO	WA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC
4															
5	105	1011	MESA	AZ	1459	L	1.3350	1291.22	656.55	WF606600	M	7149	16000	UL	C
6	110	1013	LAS VEGAS	NV	329	E	1.0350	251.69	88.83	BI218200	M	4500	4500	LD	W
7	115	1014	LAS VEGAS	NV		L				UC421100	M	4480	12000	LD	C
8	T O T A L S:				1788			1542.91	745.38			16129	32500		
9															
10	COMMISSION TOTALS														
11															
12	HANDLING			MILEAGE			TIME			MISCELLANEOUS					
13	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT				
14	REG. LOAD		165.00		16500		REG. EMPTY		190.82		329				
15	REG. UNLOAD		240.00		16000		REG. LOADED		1021.30		1459				
16	ADDITIONAL COMP		60.00				FUEL ADJUSTMENT		330.79		—				
17	TOTAL		465.00		32500		ADDITIONAL COMP		745.38						
18							TOTAL		2288.29		1788				

2422.50