

FAATOINA VAA' 01635

10/17 - 23/16

TRIP # 42

Stop	Del Date	Reference	Account	City	State	%
1			P738	LAS VEGAS	NV	\$ 1,479.92
			P738	BOSTON	MA	\$ -
						<u>\$ 1,479.92</u>

Payroll

11/04/16 \$ 887.95

Labor \$ 591.97

Misc Exp

Advances \$ (300.00)

11/11/16 Wire \$ 291.97

Mileage Compensation and Expense Voucher For Voucher # K010219

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/27/16 PAGE 001
FLEET CONTR L2 COMM STMT # 43 NORTH AMERICAN VAN LINES RUN DATE 10/28/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.51.20
HAULER START DATE: 12/10/13

1	VOUCHER K010219 FROM 10/19/16 THRU 10/23/16																				
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	1019	NASHVILLE	TN	1803	L	1.3400	1604.67	811.35	UC421100	M	4480	4480	UL	W	1.00	44.80		Y N40115 003		
6	110	1021	BURLINGTON	VT	1092	L	1.3400	971.88	491.40	BI218200	M	4500	9500	UL	C	1.50	95.00	47.50	X E00434 003Z		
7	115	1022	MONROE TWP	NJ	330	E	1.0400	254.10	89.10	CT846000	M	4000	4000	LD	W	1.00	40.00		X E00434 003Z		
8	120	1023	BOSTON	MA	262	L	1.3400	233.18	117.90	CT846000	M	4000	6000	UL	C	1.50	60.00	30.00	X E00434 003Z		
9	T O T A L S:				3487			3063.83	1509.75			16980	23980				239.80	77.50			
10																					
11	COMMISSION TOTALS																				
12	HANDLING				MILEAGE						TIME				MISCELLANEOUS						
13	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT		AMOUNT						
14																					
15	REG. LOAD		40.00		4000		REG. EMPTY		191.40		330										
16	REG. UNLOAD		199.80		19980		REG. LOADED		2209.90		3157										
17	ADDITIONAL COMP		77.50				FUEL ADJUSTMENT		662.53												
18	TOTAL		317.30		23980		ADDITIONAL COMP		1509.75												
19							TOTAL		4573.58		3487										