

FAATOINA VAA' 01635

10/24 - 30/16

TRIP # 43

Stop	Del Date	Reference	Account	City	State	%
1			P738	BOSTON	MA	\$ 995.21
			P738	DALLAS	TX	\$ -
						<u>\$ 995.21</u>

Payroll11/18/16 \$ 597.13

	Labor	\$	398.09
	Return Comcheck 10/16	\$	100.00
	Advances	\$	(400.00)
11/11/16	Wire	\$	<u>98.09</u>

Mileage Compensation and Expense Voucher **For Voucher # Z000080**

HAULER NUM P73800 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 11/02/16	PAGE 001
FLEET CONTR L2 COMM STMT # 44		NORTH AMERICAN VAN LINES	RUN DATE 11/04/16	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.52.19	
HAULER START DATE: 12/10/13				

1	VOUCHER Z000080 FROM 10/24/16 THRU 10/30/16																					
2	SEQ	DATE	CITY	ST	MILEAGE.....				CONTRACT	PR	...WEIGHTS...				HANDLING.....				SV	TARIFF	SECT	ITEM
3	NUM		BOSTON	MA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
4																						
5	105	1024	SYRACUSE	NY		310	E	1.0400	238.70	83.70	CT775000	M	9800	9800	LD	C	1.50	147.00		1	E00302	003Z
6	110	1024	SYRACUSE	NY			L				CT782300	M	7000	7000	LD	C	1.50	105.00		1	E00302	003Z
7	115	1027	RALEIGH	NC		619	L	1.3400	550.91	278.55	CT782300	M	7000	7000	UL	C	1.50	105.00		1	E00302	003Z
8	120	1027	KNIGHTDALE	NC		15	L	1.3400	13.35	6.75	HI209200	M	500	500	LD	W	1.00	5.00		D	N30797	025 00016.0
9	125	1027	KNIGHTDALE	NC			L				JS184100	M	2488	2488	LD	W	1.00	24.88		D	N10184	004A 00042.0
10	130	1027	KNIGHTDALE	NC			L				WI518500	M	493	500	LD	W	1.00	5.00		D	N30645	004 00016.0
11	135	1027	KNIGHTDALE	NC			L				QC035900	M	727	727	LD	W	1.00	7.27		D	N80078	003 00011.0
12	140	1027	KNIGHTDALE	NC			L				TQ178000	M	680	680	LD	W	1.00	6.80		D	N30596	003A
13	145	1027	KNIGHTDALE	NC			L				WI517900	M	551	551	LD	W	1.00	5.51		D	N30645	004 00011.0
14	150	1030	DALLAS	TX		1191	L	1.3400	1059.99	535.95	HI209200	M	500	500	UL	W	1.00	5.00		D	N30797	025 00016.0
15	155	1030	DALLAS	TX			L				JS184100	M	2488	2488	UL	W	1.00	24.88		D	N10184	004A 00042.0
16	160	1030	DALLAS	TX			L				QC035900	M	727	727	UL	W	1.00	7.27		D	N80078	003 00011.0
17	165	1030	DALLAS	TX			L				TQ178000	M	680	680	UL	W	1.00	6.80		D	N30596	003A
18	170	1030	DALLAS	TX			L				WI517900	M	551	551	UL	W	1.00	5.51		D	N30645	004 00011.0
19	205	1030	DALLAS	TX			L				WI518500	M	493	500	UL	W	1.00	5.00		D	N30645	004 00016.0
20	210	1030	DALLAS	TX			L				YY572000	M	1530	1530	LD	W	1.00	15.30		D	N30897	003
21	T O T A L S:					2135			1862.95	904.95		36208	36222				481.22					
22																						
23	COMMISSION TOTALS.....																					
24	HANDLING.....				MILEAGE.....				TIME.....				MISCELLANEOUS.....									
25	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT									
26																						
27	REG. LOAD		321.76		23776		REG. EMPTY		179.80		310											
28	REG. UNLOAD		159.46		12446		REG. LOADED		1277.50		1825											
29	TOTAL		481.22		36222		FUEL ADJUSTMENT		405.65		-											
30							ADDITIONAL COMP		904.95													
31							TOTAL		2767.90		2135											

2843.47