

FAATOINA VAA' 01635

11/28 - 12/04/16

TRIP # 48

Stop	Del Date	Reference	Account	City	State	%
1			P738	SANTA FE SPRINGS	CA	\$ 655.22
			P738	LAS VEGAS	NV	\$ -
						<u>\$ 655.22</u>

Payroll12/16/16 \$ 393.13

Labor \$ 262.09

Misc Exp

Advances \$ (300.00)

12/16/16 DEDUCTION \$ (37.91)

Mileage Compensation and Expense Voucher For Voucher # Z000772

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/07/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 49 NORTH AMERICAN VAN LINES RUN DATE 12/09/16
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.53.07
 HAULER START DATE: 12/10/13

1	VOUCHER Z000772 FROM 11/28/16 THRU 12/02/16																								
2	SEQ DATE	CITY	ST	MILEAGE.....								CONTRACT	PR	...WEIGHTS... ..HANDLING.....								SV TARIFF SECT ITEM			
3	NUM	STA	FE	SPR	CA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG				
4																									
5	105	1128	CYPRESS		CA		12	L	1.3300	10.56	5.40	BI373000	M	7387	12000	UL	C	1.50	120.00	60.00	Y N40107	003			
6	110	1129	STA ROSA		CA		451	L	1.3300	396.88	202.95	BI381400	M	2100	3500	UL	C	1.50	35.00	17.50	Y N40107	003			
7	115	1129	MILPITAS		CA		92	E	1.0300	69.92	24.84	EG177800	M	9000	9000	LD	C	1.50	135.00		D N10899	003A 00024.0			
8	120	1201	CHINO		CA		380	L	1.3300	334.40	171.00						AM								
9	125	1201	STA FE SPR		CA		29	L	1.3300	25.52	13.05	GV328600	M	631	631	LD	W	1.00	6.31		D N30961	010B			
10	130	1202	LAS VEGAS		NV		265	L	1.3300	233.20	119.25	CK291900	M	2422	7500	LD	C	1.50	75.00	37.50	Y N00200	006			
11	T O T A L S:						1229			1070.48	536.49			21540	32631				371.31	115.00					
12																									
13	COMMISSION TOTALS.....																								
14	HANDLING.....			MILEAGE.....			TIME.....			MISCELLANEOUS.....															
15	AMOUNT			WEIGHT						AMOUNT			MILES			AMOUNT			AMOUNT						
16																									
17	REG. LOAD			216.31			17131			REG. EMPTY			53.36			92			1872.00						
18	REG. UNLOAD			155.00			15500			REG. LOADED			795.90			1137									
19	ADDITIONAL COMP			115.00						FUEL ADJUSTMENT			221.22			-									
20	TOTAL			486.31			32631			ADDITIONAL COMP			536.49												
21							TOTAL			1606.97			1229												