FAATOINA VAA' 01635 01/02 - 08/17

TRIP # 1

Stop	Del Date	Reference	Account	City	State		%
1			P738	TACOMA	WA	$	650.20
			P738			$	-
						$	**650.20**

Payroll						
01/27/17	$	390.12		Labor	$	260.08
				Misc Exp		
				Advances	$	(300.00)
			01/27/17	DEDUCTION	$	(39.92)

Mileage Compensation and Expense Voucher
For Voucher # N021680

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HAULER NUM P73800 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 01/12/17    PAGE  001
FLEET CONTR L2  COMM STMT # 02                            NORTH AMERICAN VAN LINES             RUN DATE  01/13/17
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.45.57
HAULER START DATE:  12/10/13

VOUCHER    N021680 FROM 01/02/17 THRU 01/08/17
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       TACOMA       WA IC  OTR E/L RATE   REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0103 N LAS VEGA NV    1110 L  1.3550 1004.55 499.50 SJ821000 M  12000  12000 UL C    1.50  180.00          D N30109  004B
T O T A L S:              1110         1004.55 499.50               12000  12000               180.00
.........................................REIMBURSABLES AND SPECIAL COMPENSATION...........................................
TRXN        SERVICE         SPECIAL COMP        REASON                                 CONTRACT P R    QTY    RATE/     AMOUNT DR  AUTHORITY
TYPE         TYPE                TYPE                                                           T L           CWT,HR,MI            INI NUMBER

REIMBURS    TOLLS                                                                                                         401.20      KKN
T O T A L S                                                                                                               401.20
.........................................................COMMISSION TOTALS..................................................
 .............HANDLING..........     ...........MILEAGE.............     ..........TIME..........     ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                        AMOUNT  MILES                     AMOUNT                     AMOUNT

 REG. UNLOAD       180.00   12000     REG. LOADED         777.00  1110                            REIMBURSABLES         401.20
 TOTAL             180.00   12000     FUEL ADJUSTMENT     227.55
                                      ADDITIONAL COMP     499.50
                                      TOTAL              1504.05  1110
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1857.70

prepass tolls not vac'