

FAATOINA VAA' 01635

01/30 - 02/05/17

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1			P738	SAN JOSE	CA	\$ 1,186.60
			P738	ROSEVILLE	MN	\$ -
						<u>\$ 1,186.60</u>

Payroll02/24/17 \$ 711.96

	Labor	\$	474.64
	Misc Exp		
	Advances	\$	(200.00)
02/17/17	Wire	\$	<u>274.64</u>

Mileage Compensation and Expense Voucher

For Voucher # B013939

HAULER NUM P73800 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 02/08/17	PAGE 001
FLEET CONTR L2 COMM STMT # 06		NORTH AMERICAN VAN LINES	RUN DATE 02/10/17	
FLEET GRP: SINGLE GEN SV OPER MODE:	HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.43.36	
HAULER START DATE: 12/10/13				

VOUCHER B013939 FROM 01/30/17 THRU 02/05/17										WEIGHTS... HANDLING..... SV TARIFF SECT ITEM									
SEQ	DATE	CITY	ST	MILEAGE.....		CONTRACT PR		ACTUAL		AS AT C FC RATE		REGULAR ADDITL		SV TARIFF SECT ITEM					
NUM		SAN JOSE	CA	IC	OTR E/L RATE	REGULAR	ADDITL	TL											
105	0201	ROMEDEVILLE	IL		2123	L	1.3525 1916.01 955.35	WB981500	M	1125	1125	UL W	1.00	15.00	X N00434 003				
110	0201	ROMEDEVILLE	IL			L		XE407100	M	2500	2500	UL W	1.00	25.00	X E00434 003Z				
115	0201	ROMEDEVILLE	IL			L		UC434600	M	1000	1000	UL W	1.00	15.00	Y N40103 003				
120	0201	ROMEDEVILLE	IL			E		AC337500	M	649	649	LD W	1.00	6.49	D N30468 003 00001.0				
125	0201	ROMEDEVILLE	IL			L		EG818000	M	932	932	LD W	1.00	9.32	D N31075 003				
130	0201	ROMEDEVILLE	IL			L		EG818100	M	317	500	LD W	1.00	5.00	D N31075 003				
135	0201	ROMEDEVILLE	IL			L		ES798300	M	312	500	LD W	1.00	5.00	D N31107 003 00002.0				
140	0201	ROMEDEVILLE	IL			L		FE464100	M	250	500	LD W	1.00	5.00	D N31119 007				
145	0201	ROMEDEVILLE	IL			L		FH281900	M	435	500	LD W	1.00	5.00	D N31129 003 00022.0				
150	0201	ROMEDEVILLE	IL			L		FH282500	M	551	551	LD W	1.00	5.51	D N31129 003 00022.0				
155	0201	ROMEDEVILLE	IL			L		GE357400	M	530	530	LD W	1.00	5.30	D N31085 003 00005.0				
160	0201	ROMEDEVILLE	IL			L		HH827500	M	1025	1025	LD W	1.00	10.25	D N30928 003 00022.0				
165	0201	ROMEDEVILLE	IL			L		HH827800	M	1025	1025	LD W	1.00	10.25	D N30928 003 00040.0				
170	0201	ROMEDEVILLE	IL			L		HH828600	M	1245	1245	LD W	1.00	12.45	D N30928 003 00022.0				
205	0201	ROMEDEVILLE	IL			L		JY697100	M	1365	1365	LD W	1.00	13.65	D N30777 002 00018.0				
210	0201	ROMEDEVILLE	IL			L		MJ286400	M	67	500	LD W	1.00	5.00	D N10963 002 00003.0				
215	0201	ROMEDEVILLE	IL			L		NT294200	M	500	500	LD W	1.00	5.00	D N31077 003 00042.0				
220	0201	ROMEDEVILLE	IL			L		QC103800	M	750	750	LD W	1.00	15.00	1 E00302 003E				
225	0201	ROMEDEVILLE	IL			L		RC552300	M	250	500	LD W	1.00	15.00	1 E00302 003E				
230	0201	ROMEDEVILLE	IL			L		RO597500	M	350	500	LD W	1.00	5.00	D N30765 005				
235	0203	ROSEVILLE	MN		406	L	1.3525 366.42 182.70	AC337500	M	649	649	UL W	1.00	6.49	D N30468 003 00001.0				
240	0203	ROSEVILLE	MN			L		EG818000	M	932	932	UL W	1.00	9.32	D N31075 003				
245	0203	ROSEVILLE	MN			L		EG818100	M	317	500	UL W	1.00	5.00	D N31075 003				
250	0203	ROSEVILLE	MN			L		ES798300	M	312	500	UL W	1.00	5.00	D N31107 003 00002.0				
255	0203	ROSEVILLE	MN			L		FE464100	M	250	500	UL W	1.00	5.00	D N31119 007				
260	0203	ROSEVILLE	MN			L		FH281900	M	435	500	UL W	1.00	5.00	D N31129 003 00022.0				
265	0203	ROSEVILLE	MN			L		FH282500	M	551	551	UL W	1.00	5.51	D N31129 003 00022.0				
270	0203	ROSEVILLE	MN			L		GE357400	M	530	530	UL W	1.00	5.30	D N31085 003 00005.0				
305	0203	ROSEVILLE	MN			L													