

FAATOINA VAA' 01635 02/27 - 03/05/17

TRIP # 9

Stop	Del Date	Reference	Account	City	State	%
1			P738	LAS VEGAS	NV	216.55
			P738	SAN JOSE	CA	-
					\$	<u>\$ 216.55</u>

Payroll			
03/24/17	\$	129.93	
		Labor	\$ 86.62
		Misc Exp	
		Advances	\$ -
03/17/17		Wire	<u>\$ 86.62</u>

Mileage Compensation and Expense Voucher For Voucher # N022198

HAULER NUM P73800 NAME REDMAN VAN & ST		VCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 03/08/17		PAGE 001	
FLEET CONTR L2 COMM STMT # 10				NORTH AMERICAN VAN LINES		RUN DATE 03/10/17			
FLEET GRP: SINGLE GEN SV		OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.40.25	
HAULER START DATE: 12/10/13									

VOUCHER N022198 FROM 02/27/17 THRU 03/05/17										
SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT PR	TL
NUM	LAS VEGAS	NV								
105	0301 SAN JOSE	CA	528	L	1.3550	477.84	237.60	EG308700	M	1150
			528			477.84	237.60			1150
T O T A L S:										

REG. LOAD		11.50	1150	REG. LOADED	369.60	528
TOTAL		11.50	1150	FUEL ADJUSTMENT	108.24	-
				ADDITIONAL COMP	237.60	
				TOTAL	715.44	528

COMMISSION TOTALS		TIME		MISCELLANEOUS	
AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT
11.50	1150	369.60	528		
11.50	1150	108.24	-		
		237.60			
		715.44			

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