

FAATOINA VAA' 01635 03/06 - 12/17

TRIP # 10

Stop	Del Date	Reference	Account	City	State	%
1			P738	SAN JOSE	CA	\$ 1,231.27
			P738	IRVING	NY	\$ -
						<u>\$ 1,231.27</u>

Payroll			
03/24/17	\$ 738.76	Labor	\$ 492.51
		De-Ice	\$ 7.00
		Advances	\$ -
03/31/17		Wire	\$ 499.51

Mileage Compensation and Expense Voucher For Voucher # Z001758

HAULER NUM P73800 NAME REDMAN VAN & ST		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 03/16/17		PAGE 001	
FLEET CONTR L2 COMM STMT # 11				NORTH AMERICAN VAN LINES		RUN DATE 03/17/17			
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.35.26			
HAULER START DATE: 12/10/13									

1 VOUCHER Z001758 FROM 03/06/17 THRU 03/09/17									
2 SEQ DATE	CITY	ST	CA	IC	OTR	E/L	RATE	REGULAR	ADDTIL
3 NUM	SAN JOSE								
4									
5 105 0306	GLENCOE	MN			1901	L	1.3550	1720.41	855.45
6 110 0309	IRVING	NY			945	L	1.3550	855.23	425.25
7 T O T A L S:					2846			2575.64	1280.70
8	REIMBURSABLES AND SPECIAL COMPENSATION								
9 TRXN	SERVICE	SPECIAL COMP	REASON						
10 TYPE	TYPE	TYPE							
11									
12 REIMBURS	TOTALS								
13 T O T A L S									
14									
15									
16									
17									
18	REG. UNLOAD	245.00	24500	REG. LOADED	1992.20	2846			
19	TOTAL	245.00	24500	FUEL ADJUSTMENT	583.44				
20				ADDITIONAL COMP	1280.70				
21				TOTAL	3856.34	2846			

COMMISSION TOTALS									
1	AMOUNT	WEIGHT	1	AMOUNT	MILES	1	AMOUNT	TIME	1
2			2			2			2
3			3			3			3
4			4			4			4
5			5			5			5
6			6			6			6
7			7			7			7
8			8			8			8
9			9			9			9
10			10			10			10
11			11			11			11
12			12			12			12
13			13			13			13
14			14			14			14
15			15			15			15
16			16			16			16
17			17			17			17
18			18			18			18
19			19			19			19
20			20			20			20
21			21			21			21

REIMBURSABLES		557.38		SDL 0588		557.38		557.38	
MISCELLANEOUS									
TOTAL		3517.90							