

FAATOINA VAA' 01635 03/13 - 19/17

TRIP # 11

Stop	Del Date	Reference	Account	City	State	%
1			P738	IRVING	NY	\$ 1,588.37
			P738	SANTA FE SPRINGS	CA	\$ -
						<u>\$ 1,588.37</u>

Payroll			
<u>04/07/17</u>	\$	953.02	
		Labor	\$ 635.35
		Misc Exp	
		Advances	\$ (600.00)
		Wire	\$ 35.35
			<u>03/31/17</u>

Mileage Compensation and Expense Voucher For Voucher # N022298

HAULER NUM P73800 NAME REDMAN VAN & ST		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 03/23/17		PAGE 001	
FLEET CONTR L2 COMM STMT # 12				NORTH AMERICAN VAN LINES		RUN DATE 03/24/17			
FLEET GRP: SINGLE GEN SV		OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17:53.50			
HAULER START DATE: 12/10/13									

VOUCHER N022298 FROM 03/13/17 THRU 03/19/17									
1	SEQ DATE	CITY	ST	NY IC	OTR E/L RATE	REGULAR ADDTIL	CONTRACT PR	TL	ACTUAL AS
2	NUM	IRVING	NY	IC	OTR E/L RATE	REGULAR ADDTIL	CONTRACT PR	TL	ACTUAL AS
3									
4	105	0313	ENGLEWOOD NJ	383	E	1.0525	299.70	103.41	KE708100 M
5	110	0317	W SACRAMEN CA	2813	L	1.3525	2538.73	1265.85	KE708100 M
6	115	0317	W SACRAMEN CA	E					VE355900 M
7	120	0318	STA FE SPR CA	398	L	1.3525	359.20	179.10	VE355900 M
8				3594			3197.63	1548.36	40200
9	T O T A L S:								
10									
11	COMMISSION TOTALS								
12	MILEAGE								
13	AMOUNT								
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REG. LOAD	309.00	20100	REG. EMPTY	222.14	383
REG. UNLOAD	211.00	20100	REG. LOADED	2247.70	3211
TOTAL	520.00	40200	FUEL ADJUSTMENT	727.79	-
			ADDITIONAL COMP	1548.36	
			TOTAL	4745.99	3594

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4538.20