

VA'A, FAATOINA 01635 02/12 - 02/18/18

TRIP # 7

Stop	Del Date	Reference	Account	City	State	%
1			P745		\$	487.36
2	02/11/18		P264		\$	450.00
					\$	-
					\$	937.36

Payroll

03/09/18	\$	562.42	Labor	\$	374.95
			Misc Exp		
			Advances	\$	(300.00)
			Wire	\$	74.95
03/02/18					
			19840	\$	300.00 ADV
					2/14/2018

Mileage Compensation and Expense Voucher For Voucher # N029296

HAULER NUM P73700 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 02/21/18		PAGE 001	
FLEET CONTR L2 COMM STMT # 08		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 02/23/18			
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER				RUN TIME 18.03.16			
HAULER START DATE: 12/10/13									
1 VOUCHER N029296 FROM 02/12/18 THRU 02/18/18									
2 SEQ DATE	CITY	ST	CO	IC	OTR	E/L	RATE	REGULAR	ADDTL
3 NUM	TAIL								
4	105	0214	SALT	LK	CI	UT	403	E	1.1250
5	110	0215	STA	FE	SPR	CA	682	L	1.4250
6	115	0215	STA	FE	SPR	CA			
7	120	0215	STA	FE	SPR	CA			
8	125	0215	STA	FE	SPR	CA			
9	130	0215	STA	FE	SPR	CA			
10	135	0215	STA	FE	SPR	CA			
11	140	0215	STA	FE	SPR	CA			
12	145	0215	STA	FE	SPR	CA			
13	150	0215	STA	FE	SPR	CA			
14	155	0215	STA	FE	SPR	CA			
15	160	0215	STA	FE	SPR	CA			
16	165	0215	STA	FE	SPR	CA			
17	170	0215	STA	FE	SPR	CA			
18	205	0215	STA	FE	SPR	CA			
19	210	0215	STA	FE	SPR	CA			
20	215	0215	STA	FE	SPR	CA			
21	220	0215	STA	FE	SPR	CA			
22	225	0215	STA	FE	SPR	CA			
23	230	0215	STA	FE	SPR	CA			
24	235	0215	STA	FE	SPR	CA			
25	240	0215	STA	FE	SPR	CA			
26	245	0215	STA	FE	SPR	CA			
27	250	0215	STA	FE	SPR	CA			
28	255	0215	STA	FE	SPR	CA			
29	260	0215	STA	FE	SPR	CA			
30	265	0215	STA	FE	SPR	CA			
31	270	0215	STA	FE	SPR	CA			
32	305	0215	STA	FE	SPR	CA			
33	310	0215	STA	FE	SPR	CA			
34	315	0215	STA	FE	SPR	CA			
35	320	0215	STA	FE	SPR	CA			
36	TOTAL						1085		
37							1009.52	415.71	
38							18828	23962	
39	COMMISSION TOTALS.....								
40	MILEAGE.....								
41	MILES.....								
42	AMOUNT.....								
43	WEIGHT.....								
44	HANDLING.....								
45	AMOUNT.....								
46	MISCELLANEOUS.....								
47	AMOUNT.....								
48	REG. LOAD 265.62 23962								
49	REG. LOADED 477.40 682								
50	FUEL ADJUSTMENT 298.38								
51	ADDITIONAL COMP 415.71								
52	TOTAL 1425.23 1085								