

FAATOINA VAA' 01635

09/26 - 10/02/16

TRIP # 39

Stop	Del Date	Reference	Account	City	State	%
1			P738	COLUMBUS	OH	\$ 578.54
			P738	MONROE TOWNSHIP	NJ	\$ -
						\$ 578.54

Payroll

10/21/16 \$ 347.12

	Labor	\$	231.42
	Misc Exp		
	Advances	\$	(300.00)
10/21/16	DEDUCTION	\$	(68.58)

Mileage Compensation and Expense Voucher For Voucher # K010051

HAULER NUM P73800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/06/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 40 NORTH AMERICAN VAN LINES RUN DATE 10/07/16
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.02.35
 HAULER START DATE: 12/10/13

1	VOUCHER K010051 FROM 09/26/16 THRU 10/02/16														
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR		WEIGHTS			HANDLING			SV TARIFF SECT ITEM
3	NUM	COLUMBUS	OH	IC	OTR	E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC RATE	REGULAR ADDITL SG
4															
5	105	0927	HYANNIS	MA	781	L	1.3250	683.38	351.45	BI212600	M	1200	6000	UL C	1.50 60.00 30.00 X E00434 003Z
6	110	0928	AVON	MA	61	L	1.3250	53.38	27.45	BE413300	M	2297	5000	UL C	1.50 50.00 25.00 X N00434 003
7	115	0928	WESTBORO	MA	40	L	1.3250	35.00	18.00	TF332200	M	6820	6820	UL C	1.50 68.20 34.10 D N10184 090
8	120	0928	SHREWSBURY	MA	7	L	1.3250	6.13	3.15	FQ599900	M	2450	4000	UL C	1.50 40.00 20.00 X N00434 003
9	125	0930	MONROE TWP	NJ	228	E	1.0250	172.14	61.56	BA390300	M	7452	7452	LD W	1.00 74.52 D N30869 003 00222.0
10	130	0930	MONROE TWP	NJ		L				NA319000	M	3500	3500	LD W	1.00 35.00 1 E00302 003Z
11	T O T A L S:				1117			950.03	461.61			23719	32772		327.72 109.10
12															
13	COMMISSION TOTALS														
14	HANDLING			MILEAGE			TIME			MISCELLANEOUS					
15	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT				
16															
17	REG. LOAD		109.52	10952	REG. EMPTY		132.24	228							
18	REG. UNLOAD		218.20	21820	REG. LOADED		622.30	889							
19	ADDITIONAL COMP		109.10		FUEL ADJUSTMENT		195.49								
20	TOTAL		436.82	32772	ADDITIONAL COMP		461.61								
21					TOTAL		1411.64	1117							