SWANAGAN, ETHAN 01681 10/12 - 18/15

TRIP # 41

Stop	Del Date	Reference	Account	City	State		%
1			P739	SAN DIEGO	CA	$	888.16
						$	-
			P739	DALLAS	TX	$	-
						$	**888.16**

Payroll						
11/06/15	**$ 532.89**		**Labor**	**$**	**355.26**
			Permiy	**$**	**24.57**
			Advances	**$**	**-**
		10/30/15	**Wire**	**$**	**379.83**

Mileage Compensation and Expense Voucher

For Voucher # N018067

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HAULER NUM P73900 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 10/22/15   PAGE  001
FLEET CONTR L2  COMM STMT # 42                           NORTH AMERICAN VAN LINES            RUN DATE  10/23/15
FLEET GRP: FLT ADMIN       OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  18.17.29
HAULER START DATE:  12/10/13

VOUCHER   N018067 FROM 10/12/15 THRU 10/18/15
SEQ DATE    CITY     ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       SAN DIEGO  CA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1012 GARDEN GRO CA      94 L  1.3500   20.68 106.22 OQ988800 M   9750   9750 LD C    1.50          146.25 D N80030  003  00012.0
110 1012 STA FE SPR CA      17 L  1.3500    3.74  19.21 RW704200 M   4800   4800 UL W    1.00           48.00 X E00434  003Z
115 1012 STA FE SPR CA         L                       UC145600 M   3000   3000 UL W    1.00           30.00 Y N40103  003
120 1013 STA FE SPR CA         L                       AH580300 M   6397   6397 LD W    1.00           63.97 D N30869  004A 00310.0
125 1014 PHOENIX    AZ     363 L  1.3500   79.86 410.19 NO285000 M    350    500 LD W    1.00            5.00 D N30797  003
130 1015 PFLUGERVIL TX     986 L  1.3500  216.921114.18 NO285000 M    350   6885 UL C    1.50          103.28 D N30797  003
135 1016 DALLAS     TX     184 L  1.3500   40.48 207.92 AH580300 M   6397   6397 UL W    1.00           63.97 D N30869  004A 00310.0
140 1016 DALLAS     TX         L                       OQ988800 M   9750   9750 UL W    1.00           97.50 D N80030  003  00012.0
145 1016 DALLAS     TX         E                       MX517600 M   8902   8902 LD W    1.00           89.02 D N30160  003J 00563.0
T O T A L S:            1644            361.681857.72                49696  56381                        646.99

.....................................................COMMISSION TOTALS.....................................................
 .............HANDLING..........   ..........MILEAGE............   ..........TIME..........   ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                     AMOUNT  MILES                  AMOUNT                      AMOUNT

 ADDITIONAL COMP    646.99          REG. LOADED        32.88  1644
 TOTAL              646.99          FUEL ADJUSTMENT   328.80 X
                                    ADDITIONAL COMP  1857.72
                                    TOTAL            2219.40  1644
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2537.59

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