SWANAGAN, ETHAN 01681 10/19 - 25/15

TRIP # 42

Stop	Del Date	Reference	Account	City	State		%
1			P739	DALLAS	TX	$	841.76
						$	-
			P739	SALT LAKE CITY	UT	$	-
						$	**841.76**

Payroll						
11/06/15	**$**	**505.06**		**Labor**	**$**	**336.70**
				Misc Exp		
				Advances	**$**	**-**
			11/13/15	**Wire**	**$**	**336.70**

Mileage Compensation and Expense Voucher
For Voucher # N018239

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HAULER NUM P73900 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 10/29/15    PAGE  001
FLEET CONTR L2  COMM STMT # 43                           NORTH AMERICAN VAN LINES              RUN DATE  10/30/15
FLEET GRP: FLT ADMIN        OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.53.56
HAULER START DATE:  12/10/13

VOUCHER   N018239 FROM 10/19/15 THRU 10/25/15
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM     DALLAS        TX IC  OTR E/L RATE   REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1019 GREAT FALL MT     1542 L  1.3475  335.391742.46 MX517600 M   8902  10325 UL C     1.50         154.88 D N30160   003J 00563.0
110 1020 SALT LK CI UT      561 E  1.0475  122.02 465.63                              AM
T O T A L S:               2103            457.412208.09               8902  10325                      154.88

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

 ADDITIONAL COMP   154.88             REG. EMPTY          11.22   561
 TOTAL             154.88             REG. LOADED         30.84  1542
                                      FUEL ADJUSTMENT    415.35-
                                      ADDITIONAL COMP   2208.09
                                      TOTAL             2665.50  2103
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