CODY FAUGHT 01802 12/05 - 11/16

TRIP # 49

Stop	Del Date	Reference	Account	City	State		%
1			P737	ROMEOVILLE	IL	$	889.42
						$	-
			P737	LAS VEGAS	NV	$	-
						$	**889.42**

Payroll					
12/30/16	**$ 533.65**		**Labor**	**$**	**355.77**
			Tire Repair	**$**	**254.10**
			Light/Coupling	**$**	**12.28**
			Repairs	**$**	**324.51**
			Advances	**$**	**(778.61)**
		12/23/16	**Wire**	**$**	**168.05**

Mileage Compensation and Expense Voucher

For Voucher # N021409

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HAULER NUM P73700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 12/15/16   PAGE  001
FLEET CONTR L2  COMM STMT # 50                            NORTH AMERICAN VAN LINES              RUN DATE  12/16/16
FLEET GRP: FLT ADMIN       OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.06.16
HAULER START DATE:  12/10/13

VOUCHER   N021409 FROM 12/05/16 THRU 12/11/16
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       ROMEOVILLE IL IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1205 DENVER       CO      974 L  1.3400  204.541100.62 XU406300 M   7000   7000 UL W    1.00          70.00 1 E00302  003Z
110 1206 PLEASANT G UT        491 L  1.3400  103.11 554.83 ML400900 M   5600   8400 UL C    1.50         126.00 D N31099  004   00007.0
115 1208 LAS VEGAS  NV        385 E  1.0400   80.85 319.55 BJ052200 M    920   2100 LD C    1.50          31.50 5 N00434  004
120 1208 LAS VEGAS  NV            L                       JL740100 M  12623  13500 LD C    1.50         202.50 Y N03122  003
125 1208 LAS VEGAS  NV            L                       UC427600 M   1500   6000 LD C    1.50          90.00 Y N40103  003
130 1209 LAS VEGAS  NV            L                       BJ052200 M    920    920 UL W    1.00           9.20 5 N00434  004
T O T A L S:                 1850            388.501975.00            28563  37920                       529.20

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

 ADDITIONAL COMP    529.20            REG. EMPTY            7.70   385
 TOTAL              529.20            REG. LOADED          29.30  1465
                                      FUEL ADJUSTMENT     351.50
                                      ADDITIONAL COMP    1975.00
                                      TOTAL              2363.50  1850
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2541.20

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