CODY FAUGHT 01802 12/19 - 26/16

TRIP # 51

Stop	Del Date	Reference	Account	City	State		%
1			P737	CAMDENTON	MO	$	835.50
						$	-
			P737	SAN JOSE	CA	$	-
						$	**835.50**

Payroll						
01/13/17	**$**	**501.30**		**Labor**	**$**	**334.20**
				Misc Exp		
				Advances	**$**	**-**
			01/06/17	**Wire**	**$**	**334.20**

Mileage Compensation and Expense Voucher
For Voucher # N021535

```
HAULER NUM P73700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 12/28/16    PAGE  001
FLEET CONTR L2  COMM STMT # 52                            NORTH AMERICAN VAN LINES             RUN DATE  12/30/16
FLEET GRP: FLT ADMIN       OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.51.06
HAULER START DATE:  12/10/13

VOUCHER    N021535 FROM 12/19/16 THRU 12/25/16
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      CAMDENTON  MO IC  OTR E/L RATE   REGULAR ADDTIL             TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1219 HOLLISTER  CA    1870 L  1.3475  406.732113.10 JY807900 M   5756  11200 UL C    1.50          168.00 D N30206  004B
110 1219 SAN JOSE   CA      51 L  1.3475    11.09  57.63 EG185900 M    500    500 UL W    1.00            5.00 D N10899  003A 00022.0
115 1219 SAN JOSE   CA         L                         EG186000 M    500    500 UL W    1.00            5.00 D N10899  003A 00022.0
T O T A L S:              1921            417.822170.73               6756  12200                         178.00

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

 ADDITIONAL COMP    178.00           REG. LOADED          38.42  1921       2387.15
 TOTAL              178.00           FUEL ADJUSTMENT     379.40 -
                                     ADDITIONAL COMP    2170.73
                                     TOTAL              2588.55  1921
```