CODY FAUGHT 01802 01/02 - 08/17

TRIP # 1

Stop	Del Date	Reference	Account	City	State		%
1			P737	SANTA FE SPRINGS	CA	$	907.74
						$	-
			P737	ATLANTA	GA	$	-
						$	**907.74**

Payroll					
01/27/17	$ 544.65		Labor	$	363.10
			Cable Ties 12/10	$	6.51
			Oil, fluids 12/29	$	34.03
			Advances	$	-
		01/20/17	Wire	$	403.64

Mileage Compensation and Expense Voucher
For Voucher # N021679

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HAULER NUM P73700 NAME REDMAN VAN & ST     VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/12/17    PAGE  001
FLEET CONTR L2  COMM STMT # 02                             NORTH AMERICAN VAN LINES            RUN DATE  01/13/17
FLEET GRP: FLT ADMIN      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.45.57
HAULER START DATE:  12/10/13

VOUCHER    N021679 FROM 01/02/17 THRU 01/08/17
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        STA FE SPR CA IC  OTR E/L RATE    REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0104 DALLAS       TX      1380 L  1.3550  310.501559.40 AH779900 M   7640   7640 UL W    1.00              76.40 D N30869  004   00181.0
110 0104 DALLAS       TX           L                        RV222000 M   2000   2000 LD W    1.00              20.00 D N00200  009
115 0106 ATLANTA      GA       781 L  1.3550  175.73 882.53 CT793100 M   1200   1200 UL W    1.00              12.00 1 X00302  004
T O T A L S:               2161               486.232441.93             10840  10840                           108.40

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

 ADDITIONAL COMP    108.40             REG. LOADED          43.22  2161     2593.55
 TOTAL              108.40             FUEL ADJUSTMENT     443.01 -
                                       ADDITIONAL COMP    2441.93
                                       TOTAL              2928.16  2161
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