CODY FAUGHT 01802 01/09 - 15/17

TRIP # 2

| Stop | Del Date | Reference | Account | City | State | | % |
|---|---|---|---|---|---|---|---|
| 1 | | | P737 | ATLANTA | GA | $ | 1,093.10 |
| | | | | | | $ | - |
| | | | P737 | SALT LAKE CITY | UT | $ | - |
| | | | | | | **$** | **1,093.10** |

| Payroll | | | | | | |
|---|---|---|---|---|---|---|
| 01/27/17 | $ | 655.86 | | Labor | $ | 437.24 |
| | | | | Hotel | $ | 119.58 |
| | | | | Advances | $ | - |
| | | | 02/03/17 | Wire | $ | 556.82 |

Faught

# Mileage Compensation and Expense Voucher
## For Voucher # N021735

HAULER NUM P73700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/18/17 PAGE 001
FLEET CONTR L2 COMM STMT # 03 NORTH AMERICAN VAN LINES RUN DATE 01/20/17
FLEET GRP: FLT ADMIN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.00.01
HAULER START DATE: 12/10/13

VOUCHER N021735 FROM 01/09/17 THRU 01/15/17

| SEQ NUM | DATE | CITY ATLANTA | ST GA | IC | MILEAGE OTR | E/L | RATE | REGULAR | ADDTIL | CONTRACT | PR TL | WEIGHTS ACTUAL | AS | AT | C | FC | HANDLING RATE | REGULAR | ADDITL | SV SG | TARIFF | SECT | ITEM |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105 | 0109 | WASH DC | DC | | 618 | L | 1.3575 | 140.60 | 698.34 | WF623600 | M | 7000 | 8000 | UL | C | | 1.50 | | 120.00 | D | N30942 | 003 | 00007.0 |
| 110 | 0109 | JESSUP | MD | | 27 | L | 1.3575 | 6.14 | 30.51 | RV222000 | M | 2000 | 2000 | UL | W | | 1.00 | | 20.00 | D | N00200 | 009 | |
| 115 | 0113 | ENGLEWOOD | CO | | 1617 | E | 1.0575 | 367.87 | 1342.11 | KE701700 | M | 12000 | 12000 | LD | C | | 1.50 | | 180.00 | D | N30226 | 003B | |
| 120 | 0114 | SALT LK CI | UT | | 493 | L | 1.3575 | 112.16 | 557.09 | KE701700 | M | 12000 | 12000 | UL | W | | 1.00 | | 120.00 | D | N30226 | 003B | |
| T O T A L S: | | | | | 2755 | | | 626.77 | 2628.05 | | | 33000 | 34000 | | | | | | 440.00 | | | | |

COMMISSION TOTALS

| HANDLING | AMOUNT | WEIGHT | MILEAGE | AMOUNT | MILES | TIME AMOUNT | MISCELLANEOUS AMOUNT |
|---|---|---|---|---|---|---|---|
| ADDITIONAL COMP | 440.00 | | REG. EMPTY | 32.34 | 1617 | | |
| TOTAL | 440.00 | | REG. LOADED | 22.76 | 1138 | | |
| | | | FUEL ADJUSTMENT | 571.67 — | | | |
| | | | ADDITIONAL COMP | 2628.05 | | | |
| | | | TOTAL | 3254.82 | 2755 | | |

3123.15