

CODY FAUGHT 01802

01/16 - 22/17

TRIP # 3

Stop	Del Date	Reference	Account	City	State	%
1			P737	SALT LAKE CITY	UT	\$ 896.74
						\$ -
			P737	KINGMAN	AZ	\$ -
						<u>\$ 896.74</u>

Payroll

02/10/17 \$ 538.04

	Labor	\$	358.69
	Physical	\$	96.00
	Oil Change	\$	302.56
	Oil/Fluids	\$	184.40
	Truck Wash	\$	70.09
	Advances	\$	<u>(502.56)</u>
02/03/17	Wire	\$	509.18

Mileage Compensation and Expense Voucher For Voucher # N021827

HAULER NUM P73700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/26/17 PAGE 001
 FLEET CONTR L2 COMM STMT # 04 NORTH AMERICAN VAN LINES RUN DATE 01/27/17
 FLEET GRP: FLT ADMIN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.47.50
 HAULER START DATE: 12/10/13

1	VOUCHER	N021827	FROM	01/16/17	THRU	01/22/17																
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT	PR	WEIGHTS		HANDLING		SV	TARIFF	SECT	ITEM							
3	NUM	SALT	LK	CI	UT	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
5	105	0118	SEATTLE	WA	827	E	1.0550	186.08	686.41	CM394600	M	19600	19600	LD	C	1.50			294.00	1	E00302	003Z
6	110	0120	BAKERSFIEL	CA	1026	L	1.3550	230.85	1159.38					AM								
7	115	0121	KINGMAN	AZ	335	L	1.3550	75.38	378.55					AM								
8	T O T A L S:				2188			492.31	2224.34			19600	19600						294.00			
10	COMMISSION TOTALS																					
11	HANDLING																					
12	MILEAGE																					
13	TIME																					
14	MISCELLANEOUS																					
15	AMOUNT																					
16	WEIGHT																					
17	AMOUNT																					
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