CODY FAUGHT 01802 01/23 - 29/17

TRIP # 4

Stop	Del Date	Reference	Account	City	State		%
1			P737	KINGMAN	AZ	$	1,270.41
						$	-
			P737	HOUSTON	TX	$	-
						$	1,270.41

Payroll						
02/10/17	$	762.25		Labor	$	508.17
				Misc Exp		
				Advances	$	(75.00)
			02/17/17	Wire	$	433.17

Mileage Compensation and Expense Voucher
For Voucher # N021908

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HAULER NUM P73700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 02/02/17    PAGE  001
FLEET CONTR L2  COMM STMT # 05                            NORTH AMERICAN VAN LINES            RUN DATE  02/03/17
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  17.48.01
HAULER START DATE:  12/10/13

VOUCHER    N021908 FROM 01/23/17 THRU 01/29/17
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       KINGMAN      AZ IC   OTR E/L RATE   REGULAR ADDTIL           TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0124 LITHONIA     GA      1874 L  1.3525 1691.29 843.30 CM394600 M  19600  19600 UL C     1.50  294.00        1 E00302  003Z
110 0125 ATLANTA      GA        17 E  1.0525   13.30   4.59 SH869200 M   8800   8800 LD W     1.00   88.00        D N31028  003  00001.0
115 0125 ATLANTA      GA           L                        UC433600 M   4000   4000 LD W     1.00   40.00        D N40118  004
120 0126 HOUSTON      TX       788 L  1.3525  711.17 354.60 SH869200 M   8800   8800 UL C     1.50   88.00  44.00 D N31028  003  00001.0
T O T A L S:                  2679            2415.761202.49             41200  41200                510.00  44.00

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

 REG. LOAD         128.00   12800      REG. EMPTY            9.86    17
 REG. UNLOAD       382.00   28400      REG. LOADED        1863.40  2662
 ADDITIONAL COMP    44.00              FUEL ADJUSTMENT     542.50
 TOTAL             554.00   41200      ADDITIONAL COMP    1202.49
                                       TOTAL              3618.25  2679
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3629.75