

CODY FAUGHT 01802

01/30 - 02/05/17

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1			P737	HOUSTON	TX	\$ 747.11
						\$ -
			P737	LAS VEGAS	NV	\$ -
						<u>\$ 747.11</u>

Payroll

02/24/17 \$ 448.27

Labor	\$	298.84
Oil	\$	38.42
Advances	\$	(200.00)
02/17/17 Wire	\$	<u>137.26</u>

Mileage Compensation and Expense Voucher For Voucher # B013944

HAULER NUM P73700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/08/17 PAGE 001
 FLEET CONTR L2 COMM STMT # 06 NORTH AMERICAN VAN LINES RUN DATE 02/10/17
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.43.36
 HAULER START DATE: 12/10/13

1	VOUCHER B013944 FROM 01/30/17 THRU 02/01/17																			
2	SEQ DATE	CITY	ST	MILEAGE				CONTRACT PR	WEIGHTS				HANDLING		SV TARIFF	SECT	ITEM			
3	NUM	HOUSTON	TX	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
4																				
5	105	0130	LAS VEGAS	NV	1444	L	1.3525	1303.21	649.80	UC433600	M	2307	12000	UL	C	1.50	180.00		D N40118 004	
6	110	0201	LAS VEGAS	NV		E				AM537300	M	19600	19600	LD	C	1.50	294.00		1 E00302 003Z	
7	T O T A L S:				1444			1303.21	649.80			21907	31600				474.00			
8																				
9	COMMISSION TOTALS.....																			
10	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																			
11	AMOUNT		WEIGHT				AMOUNT		MILES				AMOUNT				AMOUNT			
12																				
13	REG. LOAD		294.00		19600		REG. LOADED		1010.80		1444									
14	REG. UNLOAD		180.00		12000		FUEL ADJUSTMENT		292.41		-									
15	TOTAL		474.00		31600		ADDITIONAL COMP		649.80											
16							TOTAL		1953.01		1444									

2134.00