

CODY FAUGHT 01802 03/06 - 12/17

TRIP # 10

Stop	Del Date	Reference	Account	City	State	%
1			P737	COLUMBUS	OH	\$ 1,022.02
			P737	NOVATO	CA	\$ -
						\$ 1,022.02

Payroll

03/24/17 \$ 613.21

Labor \$ 408.81

Misc Exp

Advances \$ (200.00)

Wire \$ 208.81

03/31/17

Mileage Compensation and Expense Voucher

For Voucher # Z001759

HAULER NUM P73700	NAME REDMAN VAN & ST	VVCHI360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 03/16/17	PAGE 001
FLEET CONTR L2	COMM STMT # 11		NORTH AMERICAN VAN LINES	RUN DATE 03/17/17	
FLEET GRP: SINGLE GEN SV	OPER MODE:	HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.35.26	
HAULER START DATE:	12/10/13				

VOUCHER Z001759 FROM 03/11/17 THRU 03/11/17					
SEQ DATE	CITY	ST	MILEAGE.....	CONTRACT PR	WEIGHTS.....
NUM	COLUMBUS	OH	IC OTR E/L RATE	REGULAR ADDTIL	TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG
105 0311	NOVATO	CA	2382 L 1.3550 2155.711071.90	ET631200 M	12050 12050 UL C 1.50 180.75
T O T A L S:			2382	2155.711071.90	12050 12050 180.75

.....HANDLING.....		COMMISSION TOTALS.....		TIME.....		MISCELLANEOUS.....	
AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT	AMOUNT	AMOUNT
REG. UNLOAD	180.75	12050	REG. LOADED	1667.40	2382		
TOTAL	180.75	12050	FUEL ADJUSTMENT	488.31			
			ADDITIONAL COMP	1071.90			
			TOTAL	3227.61	2382		

2920.05