

CODY FAUGHT 01802 03/13 - 19/17

TRIP # 11

Stop	Del Date	Reference	Account	City	State	%
1			P737	NOVATO	CA	\$ 1,280.50
						\$ -
			P737	ITHACA	NY	\$ -
						\$ 1,280.50

Payroll						
04/07/17	\$	768.30	Labor	\$	512.20	
			Truck Wash	\$	82.38	
			Motel 3/8	\$	54.95	
			Advances	\$	(150.00)	
03/31/17	\$		Wire	\$	499.53	

Mileage Compensation and Expense Voucher For Voucher # N022297

HAULER NUM P73700 NAME REDMAN VAN & ST		VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 03/23/17	PAGE 001
FLEET CONTR L2 COMM STMT # 12			NORTH AMERICAN VAN LINES	RUN DATE 03/24/17	
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17:53.50	
HAULER START DATE: 12/10/13					

1 VOUCHER N022297 FROM 03/13/17 THRU 03/20/17					
2 SEQ DATE	CITY	ST	CA IC	OTR E/L RATE	REGULAR ADTTIL
3 NUM	NOVATO	CA	IC	OTR E/L RATE	REGULAR ADTTIL
4					
5 105 0313	SAN JOSE	CA	70 L	1.3525	63.18
6 110 0313	SAN JOSE	CA	E		
7 115 0320	ITHACA	NY	2799 L	1.3475	2512.10
8 T O T A L S:			2869	2575.28	1291.05

10HANDLING.....		COMMISSION TOTALS.....		MISCELLANEOUS.....	
11	AMOUNT	134.14	REG. LOADED	2008.30	2869
12	WEIGHT	225.07	FUEL ADJUSTMENT	566.98	
13		359.21	ADDITIONAL COMP	1291.05	
14	REG. LOAD		TOTAL	3866.33	2869
15	REG. UNLOAD				
16	TOTAL				
17					

3058.50