

CODY FAUGHT 01802 04/10 - 16/17

TRIP # 15

Stop	Del Date	Reference	Account	City	State	%
1			P737	E WENATCHE	WA	\$ 365.14
			P737	SAN JOSE	CA	\$ -
						\$ -
						\$ 365.14

Payroll					
05/05/17	\$	219.08	Labor	\$	146.06
			Tools	\$	18.71
			Oil	\$	41.03
			Advances	\$	-
04/28/17	\$	205.80	Wire	\$	205.80

Mileage Compensation and Expense Voucher For Voucher # N022536

HAULER NUM P73700 NAME REDMAN VAN & ST		VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 04/20/17	PAGE 001
FLEET CONTR L2 COMM STMT # 16			NORTH AMERICAN VAN LINES	RUN DATE 04/21/17	
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.57.13	
HAULER START DATE: 12/10/13					
VOUCHER N022536 FROM 04/10/17 THRU 04/16/17					
1	SEQ DATE	CITY	ST	WEIGHTS	HANDLING
2	NUM	E	WENATCHE WA	IC	OTR E/L RATE
3					REGULAR ADDTIL
4					TL
5	105	0412	SAN JOSE CA	845 L	1.3550
6					764.73
7					380.25
8	TOTALS:				
9					
10	COMMISSION TOTALS				
11	REG. LOAD	71.50	7150	REG. LOADED	591.50
12	TOTAL	71.50	7150	FUEL ADJUSTMENT	173.23
13				ADDITIONAL COMP	380.25
14				TOTAL	1144.98
15					845
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