

CODY FAUGHT 01802 04/17 - 23/17

TRIP # 16

Stop	Del Date	Reference	Account	City	State	%
1			P737	SAN JOSE	CA	1,434.13
						\$ -
			P737	POTTSTOWN	PA	\$ -
						\$ 1,434.13

Payroll				
05/05/17	\$	860.48	Labor	\$ 573.65
			Misc Exp	
			Advances	\$ -
05/12/17			Wire	\$ 573.65

Mileage Compensation and Expense Voucher For Voucher # N022584

HAULER NUM P73700 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 04/26/17		PAGE 001	
FLEET CONTR L2 COMM STMT # 17				NORTH AMERICAN VAN LINES		RUN DATE 04/28/17			
FLEET GRP: SINGLE GEN SV		OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.48.39			
HAULER START DATE: 12/10/13									

1 VOUCHER N022584 FROM 04/17/17 THRU 04/23/17									
2 SEQ DATE	CITY	ST	CA	IC	OTR	E/L	RATE	REGULAR	ADDTL
3 NUM	SAN JOSE								
4	105 0418 WOODBURY NJ	2885 L	1.3575	2618.14	1298.25	EG329300 M	7150	7150 UL C	1.50 107.25
5	110 0418 MONROE TWP NJ	58 L	1.3575	52.64	26.10	AF379800 M	10000	10000 UL W	1.00 100.00
6	115 0419 BALTIMORE MD	151 E	1.0575	118.91	40.77	AM562500 M	12500	12500 LD C	1.50 187.50
7	120 0419 POTTSTOWN PA	113 L	1.3575	102.55	50.85	LJ167500 M	6000	6000 LD W	1.00 60.00
8	TOTALS:			2892.24	1415.97		35650	35650	454.75
9									
10	COMMISSION TOTALS.....								
11	MILEAGE.....								
12	AMOUNT MILES								
13	AMOUNT								
14	TIME.....								
15	AMOUNT								
16	MISCELLANEOUS.....								
17	AMOUNT								
18									
19									

REG. LOAD	247.50	REG. EMPTY	87.58	151
REG. UNLOAD	207.25	REG. LOADED	2139.20	3056
TOTAL	454.75	FUEL ADJUSTMENT	665.46	-
		ADDITIONAL COMP	1415.97	
		TOTAL	4308.21	3207

4097.50