

CODY FAUGHT 01802 05/01 - 07/17

TRIP # 18

Stop	Del Date	Reference	Account	City	State	%
1			P737	OWATONNA	MN	\$ 827.40
						\$ -
			P737	SPARKS	NV	\$ -
						\$ 827.40

Payroll				
05/19/17	\$	496.44	Labor	\$ 330.96
			Truck Wash 4/30	\$ 84.50
			Advances	\$ -
05/26/17			Wire	\$ 415.46

FAUGHT

Mileage Compensation and Expense Voucher
For Voucher # N022718

HAULER NUM P73700	NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 05/11/17	PAGE 001
FLEET CONTR L2	COMM STMT # 19		NORTH AMERICAN VAN LINES	RUN DATE 05/12/17	
FLEET GRP:	SINGLE GEN SV	OPER MODE:	HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.49.58
HAULER START DATE:	12/10/13				
1 VOUCHER N022718 FROM 05/01/17 THRU 05/07/17					
2 SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	TL
3 NUM	OWATONNA	MN	IC	OTR E/L RATE	REGULAR ADDTIL
4					
5 105 0501	ARVADA	CO	812 L	1.3550	734.86 365.40 JJ785800 DA
6 110 0503	SPARKS	NV	988 L	1.3550	894.14 444.60 JJ785800 M
7 T O T A L S:			1800		1629.00 810.00
8					
9	COMMISSION TOTALS				
10	HANDLING				
11	AMOUNT	WEIGHT	MILEAGE	TIME	AMOUNT
12					
13	REG. UNLOAD	294.00	19600	REG. LOADED	1260.00 1800
14	TOTAL	294.00	19600	FUEL ADJUSTMENT	369.00
15				ADDITIONAL COMP	810.00
16				TOTAL	2439.00 1800