

CODY FAUGHT 01802 08/16 - 21/17

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1		JH3198	P737	ENGLEWOOD	CO	\$ 1,278.60
		ACCESSORIAL	P737	WESTAMPTOM	NJ	\$ 1,282.80
						\$ -
						\$ 2,561.40

Payroll

09/08/17 \$ 1,536.84

Labor \$ 1,024.56

Misc Exp

Advances \$ (50.00)

Wire \$ 974.56

09/01/17

19452 \$ 50.00 ADV

Mileage Compensation and Expense Voucher For Voucher # N023871

HAULER NUM P73700 NAME REDMAN VAN & ST		VCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 08/23/17		PAGE 001	
FLEET CONTR L2 COMM STMT # 34				NORTH AMERICAN VAN LINES		RUN DATE 08/25/17			
FLEET GRP: SINGLE GEN SV		OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.10.16			
HAULER START DATE: 12/10/13									

1 VOUCHER N023871 FROM 08/16/17 THRU 08/21/17										
2	SEQ DATE	CITY	ST	CA	IC	OTR	E/L	RATE	REGULAR	ADDTIL
3	NUM	HAYWARD								
4										
5	105	0817	ENGLEWOOD	CO		1215	L	1.3575	1102.61	546.75
6	110	0821	WESTAMPTON	NJ		1706	L	1.3575	1548.20	767.70
7	115	0821	WESTAMPTON	NJ			L			
8	120	0821	WESTAMPTON	NJ			L			
9	125	0821	WESTAMPTON	NJ			L			
10	130	0821	WESTAMPTON	NJ			L			
11	135	0821	WESTAMPTON	NJ			L			
12	140	0821	WESTAMPTON	NJ			L			
13	TOTALS:					2921			2650.81	1314.45
14										
15	COMMISSION TOTALS:									
16	MILEAGE.....									
17	AMOUNT MILES									
18	REG. UNLOAD 294.00 19600 REG. LOADED 2044.70 2921									
19	TOTAL 294.00 19600 FUEL ADJUSTMENT 606.11									
20	ADDITIONAL COMP 1314.45									
21	TOTAL 3965.26 2921									
22										

HANDLING.....		TIME.....		MISCELLANEOUS.....	
AMOUNT	WEIGHT	AMOUNT	TIME	AMOUNT	AMOUNT
REG. UNLOAD 294.00	19600	REG. LOADED 2044.70	2921		
TOTAL 294.00	19600	FUEL ADJUSTMENT 606.11			
		ADDITIONAL COMP 1314.45			
		TOTAL 3965.26	2921		

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