

CODY FAUGHT 01802 09/04 - 09/10/17

TRIP # 36

Stop	Del Date	Reference	Account	City	State	%
1			P737	TACOMA	WA	474.11
					\$	-
			P737	TACOMA	WA	-
					\$	-
					\$	474.11

Payroll					
09/22/17	\$	284.47	Labor	\$	189.64
			Misc Exp		
			Advances	\$	-
			Wire	\$	189.64
			09/29/17		

Mileage Compensation and Expense Voucher For Voucher # N024056

HAULER NUM P73700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/13/17 PAGE 001
FLEET CONTR L2 COMM STMT # 37 NORTH AMERICAN VAN LINES RUN DATE 09/15/17
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.49.20
HAULER START DATE: 12/10/13

1	VOUCHER	N024056 FROM 09/04/17 THRU 09/10/17																						
2	SEQ DATE	CITY		ST	MILEAGE.....										CONTRACT PR		WEIGHTS.....		HANDLING.....		SV TARIFF		SECT	ITEM
3	NUM	STA	FE	SPR	CA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG			
4																								
5	105	0905	TACOMA	WA	1114	L	1.3800	1036.02	501.30	UW275300	M	500	500	UL	W	1.00	5.00	5.00	D	N31180	003	00046.0		
6	110	0905	TACOMA	WA		L				UW279800	M	550	550	UL	W	1.00	5.50	5.50	D	N31180	003	00046.0		
7	115	0905	TACOMA	WA		L				UW281000	M	550	550	UL	W	1.00	5.50	5.50	D	N31180	003	00046.0		
8	120	0905	TACOMA	WA		L				UW281500	M	550	550	UL	W	1.00	5.50	5.50	D	N31180	003	00046.0		
9	125	0905	TACOMA	WA		L				UW283000	M	550	550	UL	W	1.00	5.50	5.50	D	N31180	003	00046.0		
10	130	0905	TACOMA	WA		L				UW283200	M	550	550	UL	W	1.00	5.50	5.50	D	N31180	003	00046.0		
11	135	0905	TACOMA	WA		L				UW284300	M	550	550	UL	W	1.00	5.50	5.50	D	N31180	003	00046.0		
12	140	0905	TACOMA	WA		L				UW285600	M	550	550	UL	W	1.00	5.50	5.50	D	N31180	003	00046.0		
13	145	0905	TACOMA	WA		L				WM427900	M	850	850	UL	W	1.00	15.00	15.00	1	E00302	003A	00046.0		
14	150	0905	TACOMA	WA		L				WM428600	M	850	850	UL	W	1.00	15.00	15.00	1	E00302	003A	00046.0		
15	T O T A L S:										1114	1036.02	501.30	6050	6050			73.50						
16																								
17	COMMISSION TOTALS.....										MISCELLANEOUS.....													
18	HANDLING.....										TIME.....													
19	AMOUNT										AMOUNT													
20	REG. UNLOAD										REG. LOADED													
21	73.50										779.80													
22	TOTAL										FUEL ADJUSTMENT													
23	73.50										256.22													
24	TOTAL										ADDITIONAL COMP													
25	TOTAL										501.30													
26	TOTAL										1537.32													