

FAUGHT, CODY 01802 03/05 - 11/18

TRIP # 10

Stop	Del Date	Reference	Account	City	State	%
1			P741		\$	1,276.77
					\$	-
			P741		\$	-
					\$	1,276.77

Payroll

03/23/18 \$ 766.06

Labor \$ 510.71

Misc Exp

Advances \$ -

Wire \$ 510.71

03/30/18

Mileage Compensation and Expense Voucher For Voucher # N029488

HAULER NUM P74100 NAME REDMAN		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 03/15/18		PAGE 001	
FLEET CONTR Q1 COMM STMT # 11				NORTH AMERICAN VAN LINES		RUN DATE 03/16/18			
FLEET GRP: PHILIPS MEDIC		OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.07.01	
HAULER START DATE: 06/08/14									
1 VOUCHER N029488 FROM 03/05/18 THRU 03/11/18									
2	SEQ DATE	CITY	ST	CO	IC	OTR	E/L RATE	REGULAR ADDTL	CONTRACT PR
3	NUM	DENVER							TL
4									ACTUAL AS
5									AT C FC RATE
6									REGULAR
7									ADDITL SG
8									HANDLING.....
9									SV TARIFF SECT ITEM
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
42									
43									
44									
45									
46									
47									
48									
49									
50									
51									
52									
53									
54									
55									
56									
57									
58									
59									
60									
61									
62									
63									
64									
65									
66									
67									
68									
69									
70									
71									
72									
73									
74									
75									
76									
77									
78									
79									
80									
81									
82									
83									
84									
85									
86									
87									
88									
89									
90									
91									
92									
93									
94									
95									
96									
97									
98									
99									
100									