

FAUGHT, CODY 01802 03/12 - 18/18

TRIP # 11

Stop	Del Date	Reference	Account	City	State	%
1			P741	IRVINE	CA	877.64
					\$	-
			P741		\$	-
					\$	-
					\$	877.64

Payroll

04/06/18 \$ 526.58

Labor \$ 351.05

Misc Exp

Advances \$ -

Wire \$ 351.05

03/30/18

Mileage Compensation and Expense Voucher For Voucher # N029522

HAULER NUM P74100 NAME REDMAN	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 03/21/18	PAGE 001
FLEET CONTR Q1 COMM STMT # 12		NORTH AMERICAN VAN LINES	RUN DATE 03/23/18	
FLEET GRP: PHILIPS MEDIC OPER MODE:	HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.56.57	
HAULER START DATE: 06/08/14				

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
SEQ DATE	CITY	ST	OTR	E/L	RATE	REGULAR	ADDTL	CONTRACT PR	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTL	SV	TARIFF
NUM	BEAVERTON	OR	IC	OTR	E/L	RATE	REGULAR	ADDTL	CONTRACT PR	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTL	SV
1	VOUCHER	N029522	FROM	03/12/18	THRU	03/18/18													
2	105	0312	IRVINE	CA	998	L	1.4125	960.58	449.10	GE334000	M	9800	19600	UL	C	1.50	294.00		D N31085
3	110	0313	SAN JOSE	CA	382	E	1.1125	321.84	103.14	JS4027B0	M	19600	19600	LD	W	1.00	196.00		D N10184
4	115	0313	PREMONT	CA	16	L	1.4125	15.40	7.20	JS4027B0	M	19600	19600	UL	C	1.50	294.00		D N10184
5	120	0313	SAN JOSE	CA	16	E	1.1125	13.48	4.32	JS416000	M	1843	1843	LD	W	1.00	18.43		D N10184
6	125	0313	MENLO PK	CA	18	L	1.4125	17.33	8.10	JS416000	M	1843	12000	UL	C	1.50	180.00		D N10184
7	T O T A L S:				1430			1328.63	571.86			52686	72643				982.43		
8	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
9	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
10	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
12	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
13	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
14	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
15	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
16	REG. LOAD	214.43	21443	REG. EMPTY				230.84	398										
17	REG. UNLOAD	768.00	51200	REG. LOADED				722.40	1032										
18	TOTAL	982.43	72643	FUEL ADJUSTMENT				375.39											
19				ADDITIONAL COMP				571.86											
20				TOTAL				1900.49	1430										

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