

FAUGHT, CODY 01802 WEEK OF 04/30 - 05/06/18

TRIP # 18

Stop	Del Date	Reference	Account	City	State	%
1			P741			837.74
			P741			-
						-
						<u>837.74</u>

Payroll	Labor	Misc Exp
05/18/18	\$ 502.65	\$ 335.10
		Advances \$ -
		Wire \$ 335.10

05/25/18

Mileage Compensation and Expense Voucher For Voucher # N029981

HAULER NUM P74100 NAME REDMAN VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/09/18 PAGE 001
 FLEET CONTR Q1 COMM STMT # 19 NORTH AMERICAN VAN LINES RUN DATE 05/11/18
 FLEET GRP: PHILLIPS MEDIC OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.13.52
 HAULER START DATE: 06/08/14

1	VOUCHER	N029981	FROM	04/30/18	THRU	05/06/18	.....WEIGHTS.....	.....HANDLING.....	.....SV TARIFF SECT ITEM											
2	SEQ DATE	CITY	ST	.....MILEAGE.....	CONTRACT PR	TL	ACTUAL AS	AT C FC RATE	REGULAR	ADDITL	SG										
3	NUM	GLENDALE	CA	IC	OTR	E/L	RATE	REGULAR	ADDITL	.....	.....									
4	105	0430	SAN DIEGO	CA	127	L	1.4400	125.73	57.15	HD002700	M	3080	19600	UL	C	1.50	294.00	1	E00302	003A		
5	110	0501	SAN DIEGO	CA	E					HD002800	M	3080	19600	LD	C	1.50	294.00	1	E00302	003A		
6	115	0503	BROOMFIELD	CO	1085	L	1.4400	1074.15	488.25	HD002800	M	3080	19600	UL	C	1.50	294.00	1	E00302	003A		
7	120	0504	DENVER	CO	15	E	1.1400	13.05	4.05	C0533500	M	3000	10500	LD	C	1.00	105.00	Y	N40098	003B		
8	T O T A L S:											1227	1212.93	549.45	12240	69300			987.00			
9
10
11
12
13
14
15	REG. LOAD	399.00	30100	REG. EMPTY	8.70	15																
16	REG. UNLOAD	588.00	39200	REG. LOADED	848.40	1212																
17	TOTAL	987.00	69300	FUEL ADJUSTMENT	355.83																	
18				ADDITIONAL COMP	549.45																	
19				TOTAL	1762.38	1227																

Copyright © 2018 Specialized Transportation Agent Group, Inc. d/b/a Specialized Transportation, Inc. All rights reserved.