

CODY FAUGHT 01802 07/17 - 23/17

TRIP # 29

Stop	Del Date	Reference	Account	City	State	%
1			P737	REDMOND	WA	880.39
						\$ -
			P737	PHOENIX	AZ	\$ -
						\$ 880.39

Payroll				
08/11/17	\$	528.23	Labor	\$ 352.16
			Misc Exp	
			Advances	\$ -
08/04/17	\$		Wire	\$ 352.16

Mileage Compensation and Expense Voucher For Voucher # N023569

HAULER NUM P73700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/26/17 PAGE 001
FLEET CONTR L2 COMM STMT # 30 NORTH AMERICAN VAN LINES RUN DATE 07/28/17
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.55.39
HAULER START DATE: 12/10/13

1 VOUCHER N023569 FROM 07/20/17 THRU 07/24/17
2 SEQ DATE CITY STMILEAGE.....CONTRACT PR TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG SV TARIFF SECT ITEM
3 NUM TUALATIN OR IC OTR E/L RATE REGULAR ADDTIL
4
5 105 0720 REDMOND WA 195 E 1.0425 150.64 52.65 RJ232100 M 10000 25000 LD C 1.50 375.00 1 E00302 003Z
6 110 0724 PHOENIX AZ 1411 L 1.3450 1262.85 634.95 RJ232100 M 10000 10000 UL W 1.00 100.00 1 E00302 003Z
7 115 0724 PHOENIX AZ E TD711000 M 1075 16800 LD C 1.50 252.00 D N31119 007
8 T O T A L S: 1413.49 687.60 21075 51800 727.00

9
10COMMISSION TOTALS.....
11MILEAGE.....TIME.....MISCELLANEOUS.....
12 AMOUNT MILES AMOUNT AMOUNT
13
14 REG. LOAD 627.00 41800 REG. EMPTY 113.10 195
15 REG. UNLOAD 100.00 10000 REG. LOADED 987.70 1411
16 TOTAL 727.00 51800 FUEL ADJUSTMENT 312.69
17 ADDITIONAL COMP 687.60
18 TOTAL 2101.09 1606