

"STU" MALAEFONO 00458

08/20 - 23/15

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1			P737	SALT LAKE CITY	UT	\$ 204.05
						\$ -
			P737	BOISE	ID	\$ -
						\$ 204.05

Payroll

09/11/15 \$ 122.43

Labor \$ 81.62

Misc Exp

Advances \$ -

\$1.62

09/04/15 WIRE \$ 81.62

Mileage Compensation and Expense Voucher **For Voucher # N017054**

HAULER NUM P73700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 08/27/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 34 NORTH AMERICAN VAN LINES RUN DATE 08/28/15
 FLEET GRP: FLT ADMIN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.22.45
 HAULER START DATE: 12/10/13

1	VOUCHER N017054 FROM 08/18/15 THRU 08/23/15									
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT ITEM
3	NUM	SALT LK	CI	UT	TC	OTR	E/R	RATE	REGULAR	ADDITL
4										
5	105	0821	BOISE	ID	340	E	1	0600	78.20	282.20
6	T O T A L S:									
7										
8	COMMISSION TOTALS									
9	HANDLING									
10	AMOUNT	WEIGHT		AMOUNT	MILES		AMOUNT		MISCELLANEOUS	AMOUNT
11										
12	ADDITIONAL COMP	294.00		REG. EMPTY	6.80	340				
13	TOTAL	294.00		FUEL ADJUSTMENT	71.40	X				
14				ADDITIONAL COMP	282.20					
15				TOTAL	360.40	340				