STOOKEY, CARY 01674 **04/13 - 16/17**

TRIP # 15B

Stop	Del Date	Reference	Account	City	State		%
1			P747	SALT LAKE CITY	UT	$	610.56
						$	-
			P747	ST GEORGE	UT	$	-
						$	**610.56**

Payroll						
05/05/17	**$**	**366.33**		**Labor**	**$**	**244.22**
				Misc Exp		
				Advances	**$**	**-**
			04/28/17	**Wire**	**$**	**244.22**

Mileage Compensation and Expense Voucher
For Voucher # N022529

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HAULER NUM P74700 NAME REDMAN OWN AUTH    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 04/20/17    PAGE  001
FLEET CONTR L2  COMM STMT # 16                            NORTH AMERICAN VAN LINES            RUN DATE  04/21/17
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  17.57.13
HAULER START DATE:  01/23/17

VOUCHER   N022529 FROM 04/10/17 THRU 04/17/17
SEQ DATE     CITY    ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       SALT LK CI UT IC  OTR E/L RATE    REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0414 BROOMFIELD CO     496 E  1.0550  389.36 133.92 JM713200 M   5000  19600 LD C   1.50  294.00         1 E00302  003S
110 0417 ST GEORGE  UT     639 L  1.3575  579.89 287.55 JM713200 M   5000  19600 UL C   1.50  294.00         1 E00302  003S
T O T A L S:              1135            969.25 421.47             10000  39200                 588.00

.........................................................COMMISSION TOTALS..........................................................
 .............HANDLING..........    ...........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                          AMOUNT  MILES                   AMOUNT                       AMOUNT

 REG. LOAD        294.00    19600    REG. EMPTY           287.68    496
 REG. UNLOAD      294.00    19600    REG. LOADED          447.30    639
 TOTAL            588.00    39200    FUEL ADJUSTMENT      234.27
                                     ADDITIONAL COMP      421.47
                                     TOTAL               1390.72   1135
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- 1744.45