

STOOKEY, CARY 01674 04/17 - 23/17

TRIP # 16

Stop	Del Date	Reference	Account	City	State	%
1			P747	ST GEORGE	UT	356.60
			P747	LAS VEGAS	NV	-
						-
						<u>\$ 356.60</u>

Payroll				
05/05/17	\$	213.96	Labor	\$ 142.64
			Misc Exp	
			Advances	\$ -
			Wire	<u>\$ 142.64</u>
		05/12/17		

Mileage Compensation and Expense Voucher For Voucher # N022591

HAULER NUM P74700 NAME REDMAN OWN AUTH		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 04/26/17		PAGE 001	
FLEET CONTR L2 COMM STMT # 17				NORTH AMERICAN VAN LINES		RUN DATE 04/28/17			
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.48.39			
HAULER START DATE: 01/23/17									

1 VOUCHER N022591 FROM 04/18/17 THRU 04/23/17									
2 SEQ DATE CITY ST		MILEAGE		CONTRACT PR		WEIGHTS		HANDLING	
3 NUM		UT IC OTR E/L RATE		REGULAR ADDTIL		TL ACTUAL AS AT C FC RATE		REGULAR ADDTIL SG	
4		105 0418 ST GEORGE UT		E		JM713300 M		5000 19600 LD C	
5		119 L 1.3575		107.99		53.55		JM713300 M	
6		110 0419 LAS VEGAS NV		E		JM713300 M		5000 19600 UL C	
7		115 0420 LAS VEGAS NV		E		JM713400 M		5000 19600 LD C	
8		TOTALS:		119		107.99 53.55		15000 58800	
9									
10									
11		HANDLING		AMOUNT		WEIGHT		AMOUNT	
12		588.00		39200		REG. LOADED		83.30 119	
13		294.00		19600		FUEL ADJUSTMENT		24.69	
14		882.00		58800		ADDITIONAL COMP		53.55	
15		REG. LOAD				TOTAL		161.54 119	
16		REG. UNLOAD							
17									

11		COMMISSION TOTALS		AMOUNT		TIME		MISCELLANEOUS	
12		MILEAGE		AMOUNT		MILES		AMOUNT	
13		1019.85							