

STOOKEY, CARY 01674 05/01 - 07/17

TRIP # 18

Stop	Del Date	Reference	Account	City	State	%
1			P747	SAN LUIS OBISPO	CA	615.27
			P747	REDDING	CA	-
						-
						<u>615.27</u>

Payroll				
05/19/17	\$	369.16	Labor	\$ 246.11
			Misc Exp	
			Advances	\$ -
05/26/17	\$		Wire	<u>246.11</u>

Spoken

Mileage Compensation and Expense Voucher For Voucher # N022720

HAULER NUM P74700 NAME REDMAN OWN AUTH VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/11/17 PAGE 001
FLEET CONTR L2 COMM STMT # 19 NORTH AMERICAN VAN LINES RUN DATE 05/12/17
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.49.58
HAULER START DATE: 01/23/17

1 VOUCHER N022720 FROM 05/01/17 THRU 05/07/17
2 SEQ DATE CITY STMILEAGE.....CONTRACT PR TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG SV TARIFF SECT ITEM
3 NUM SAN LUIS O CA IC OTR E/L RATE REGULAR ADDTIL
4
5 105 0501 VISALIA CA 136 L 1.3550 123.08 61.20 JM713600 M 5000 19600 UL C 1.50 294.00 1 E00302 003S
6 110 0502 VISALIA CA E JM713700 M 5000 19600 LD C 1.50 294.00 1 E00302 003S
7 115 0503 REDDING CA 370 L 1.3550 334.85 166.50 JM713700 M 5000 19600 UL C 1.50 294.00 1 E00302 003S
8 120 0504 REDDING CA E JM713800 M 5000 19600 LD C 1.50 294.00 1 E00302 003S
9 T O T A L S: 506 457.93 227.70 20000 78400 1176.00

10HANDLING.....COMMISSION TOTALS.....MISCELLANEOUS.....
11AMOUNT.....TIME.....AMOUNT
12MILEAGE.....
13AMOUNT MILES
14 REG. LOAD 588.00 39200 REG. LOADED 354.20 506
15 REG. UNLOAD 588.00 39200 FUEL ADJUSTMENT 103.73
16 TOTAL 1176.00 78400 ADDITIONAL COMP 227.70
17 TOTAL 685.63 506
18

1757.90