STOOKEY, CARY 01674 **07/24 - 30/17**

TRIP # 30

Stop	Del Date	Reference	Account	City	State	%
1			P747	SALT LAKE CITY	UT	$ 1,373.27
						$ -
			P747	RENO	NV	$ -
						$ 1,373.27

Payroll				
08/11/17	**$ 823.96**		**Labor**	**$ 549.31**
			Misc Exp	**$ 103.44**
	$ 823.96		**Advances**	**$ -**
		08/18/17	**Wire**	**$ 652.75**

Mileage Compensation and Expense Voucher
For Voucher # N023637

HAULER NUM P74700 NAME REDMAN OWN AUTH   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 08/02/17   PAGE 001
FLEET CONTR L2 COMM STMT # 31   NORTH AMERICAN VAN LINES   RUN DATE 08/04/17
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.42.46
HAULER START DATE: 01/23/17

VOUCHER N023637 FROM 07/24/17 THRU 07/30/17

SEQ NUM	DATE	CITY DENVER	ST CO	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0724	SALT LK CI	UT		488	L	1.3450	436.76	219.60	UW101100	M	476	500	UL	W		1.00	5.00		D	N31180	003	00043.0
110	0724	SALT LK CI	UT			L				UW103200	M	476	500	UL	W		1.00	5.00		D	N31180	003	00043.0
115	0724	SALT LK CI	UT			L				UW106700	M	382	500	UL	W		1.00	5.00		D	N31180	003	00049.0
120	0724	SALT LK CI	UT			L				HO702200	M	7500	7500	LD	W		1.00	75.00		D	N31028	003	00003.0
125	0725	CALDWELL	ID		362	L	1.3450	323.99	162.90	HO702200	M	7500	7500	UL	C		1.00	75.00		D	N31028	003	00003.0
130	0726	TUALATIN	OR		416	L	1.3450	372.32	187.20	BX307500	M	800	800	UL	W		1.00	8.00		D	N90105	005	00001.0
135	0726	TUALATIN	OR			L				GX215100	M	4360	4360	UL	W		1.00	43.60		D	N30268	016A	00046.0
140	0726	TUALATIN	OR			L				JH857300	M	1032	1032	UL	W		1.00	10.32		D	N30109	003	
145	0726	TUALATIN	OR			L				LC790800	M	1815	1815	UL	W		1.00	18.15		D	N31165	003	00035.0
150	0726	TUALATIN	OR			L				PR963600	M	372	500	UL	W		1.00	5.00		D	N10963	002	00003.0
155	0726	TUALATIN	OR			L				WI631400	M	326	500	UL	W		1.00	5.00		D	N30645	004	00022.0
160	0727	MILPITAS	CA		646	E	1.0450	500.65	174.42	EG388400	M	19600	19600	LD	C		1.50	294.00		D	N10899	003	00002.0
165	0728	BOISE	ID		660	L	1.3450	590.70	297.00	EG388400	M	19600	19600	UL	W		1.00	196.00		D	N10899	003	00002.0
170	0729	RENO	NV		423	E	1.0450	327.83	114.21	KE602700	M	3000	5500	LD	C		1.00	55.00		X	N00434	003	
T O T A L S:					2995			2552.25	1155.33			67239	70207					800.07					

.....COMMISSION TOTALS.....

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	424.00	32600	REG. EMPTY	620.02	1069		
REG. UNLOAD	376.07	37607	REG. LOADED	1348.20	1926		
TOTAL	800.07	70207	FUEL ADJUSTMENT	584.03			
			ADDITIONAL COMP	1155.33			
			TOTAL	3707.58	2995		