

STOOKEY, CARY 01674 10/16 - 10/19/17

TRIP # 42

Stop	Del Date	Reference	Account	City	State	%
1			P747	ENGLEWOOD	CO	964.30
						-
			P747	SALT LAKE CITY	UT	-
						-
						<u>964.30</u>

Payroll

11/03/17 \$ 964.30

Labor	\$	-
Misc Exp		
Advances	\$	-
Wire	\$	-

Mileage Compensation and Expense Voucher For Voucher # N024495

HAULER NUM P74700 NAME REDMAN OWN AUTH		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 10/25/17		PAGE 001	
FLEET CONTR L2 COMM STMT # 43				NORTH AMERICAN VAN LINES		RUN DATE 10/27/17			
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.59.04			
HAULER START DATE: 01/23/17									
VOUCHER N024495 FROM 10/16/17 THRU 10/22/17									
1	SEQ DATE	CITY	ST	CO	IC	OTR	E/L	RATE	REGULAR
2	NUM	DENVER							ADDTIL
3									TL
4									ACTUAL
5	105	1016	ENGLEWOOD	CO		9	E	1.0850	7.34
6	110	1018	TUCSON	AZ		842	L	1.3850	787.27
7	115	1018	PHOENIX	AZ		116	E	1.0850	94.54
8	120	1019	SALT LK CI	UT		644	L	1.3850	602.14
9	TOTALS:					1611			1491.29
10									702.45
11	COMMISSION TOTALS:								
12	MILEAGE:								
13	AMOUNT								
14	WEIGHT								
15	REG. LOAD	555.00	37000	REG. EMPTY	72.50	125			
16	REG. UNLOAD	385.00	28500	REG. LOADED	1040.20	1486			
17	TOTAL	940.00	65500	FUEL ADJUSTMENT	378.59				
18	ADDITIONAL COMP								
19	TOTAL								2193.74
20									1611