

STOOKEY, CARY 01674 04/24 - 30/17

TRIP # 17

Stop	Del Date	Reference	Account	City	State	%
1			P747	LAS VEGAS	NV	643.04
			P747	SAN LUIS OBISPO	CA	-
						-
						<u>643.04</u>

Payroll			
05/19/17	\$	385.82	Labor
			Misc Exp
			Advances
			Wire
05/12/17	\$	257.22	

Mileage Compensation and Expense Voucher For Voucher # N022657

HAULER NUM P74700 NAME REDMAN OWN AUTH		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 05/03/17		PAGE 001	
FLEET CONTR L2 COMM STMT # 18				NORTH AMERICAN VAN LINES		RUN DATE 05/05/17			
FLEET GRP: SINGLE GEN SV		OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.09.12	
HAULER START DATE: 01/23/17									

1 VOUCHER N022657 FROM 04/24/17 THRU 04/30/17									
2 SEQ DATE	CITY	ST	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR
3 NUM	LAS VEGAS	NV	IC					TL	ACTUAL
								AS AT C FC RATE REGULAR ADDITL SG	
4	105 0424	PALM SPGS	CA	270	L	1.3575	245.03	121.50	JM713400
5	110 0425	PALM SPGS	CA	E					5000
6	115 0426	SAN LUIS O	CA	305	L	1.3575	276.79	137.25	JM713500
7	120 0427	SAN LUIS O	CA	E					5000
8	TOTALS:			575			521.82	258.75	JM713600
9							20000	78400	
10									

11		HANDLING		AMOUNT		WEIGHT		COMMISSION TOTALS	
12		REG. LOAD		588.00		39200		MILEAGE	
13		REG. UNLOAD		588.00		39200		AMOUNT	
14		TOTAL		1176.00		78400		MILES	
15		REG. LOAD		402.50		575		TIME	
16		FUEL ADJUSTMENT		119.32		-		AMOUNT	
17		ADDITIONAL COMP		258.75				MISCELLANEOUS	
18		TOTAL		780.57		575		AMOUNT	

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