

STOOKEY, CARY 01674 09/04 - 09/10/17

TRIP # 36C

Stop	Del Date	Reference	Account	City	State	%
1			P747	BOTHELL	WA	\$ 349.83
			P747	HAYWARD	CA	\$ 337.70
						\$ -
						\$ 687.52

Payroll				
Total	\$	687.52	Labor	\$ -
09/22/17	\$	349.83	Misc Exp	
10/06/17	\$	202.62	Advances	\$ -
			Wire	\$ 135.08
			09/29/17	

PAID \$349.83 IN PAYROLL

Mileage Compensation and Expense Voucher For Voucher # N024062

PAGE 001

PROC DATE 09/20/17
RUN DATE 09/22/17
RUN TIME 17.53.19

HIGH VALUE PRODUCTS DIVISION
NORTH AMERICAN VAN LINES
MILEAGE COMPENSATION & EXPENSE VOUCHER

HAULER NUM P74700 NAME REDMAN OWN AUTH VVCH1360-1
FLEET CONTR L2 COMM STMT # 38
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER
HAULER START DATE: 01/23/17

VOUCHER N024062 FROM 09/04/17 THRU 09/10/17
REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 09/13/17)
SEQUENCE DATE CITY ST MILEAGE CONTRACT PR TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG SV TARIFF SECT ITEM
105 0906 BOTHELL WA 830 E 1.0800 672.30 224.10 JH332100 M 19300 19600 LD C 1.50 294.00 1 E00302 003Z
110 0906 BOTHELL WA L 780 L 1.3800 725.40 351.00 JH332100 PA LD C 1 E00302 003Z
115 0908 FAIRFIELD CA 780 L 1.3800 54.87 26.55 JH332100 PB LD C 1 E00302 003Z
120 0908 HAYWARD CA 59 L 1.3800 1452.57 601.65 19300 19600 LD C 294.00 1 E00302 003Z
TOTALS: 1669

AMOUNT

TIME

COMMISSION TOTALS

AMOUNT MILES

REG. LOAD 294.00 19600

TOTAL 294.00 19600

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