

STOOKEY, CARY 01674 09/11 - 09/24/17

TRIP # 37

Stop	Del Date	Reference	Account	City	State	%
1			P747	DENVER	CO	\$ 1,461.85
						\$ -
			P747	SYRACUSE	NY	\$ -
						\$ 1,461.85

Payroll						
10/06/17	\$	877.11	Labor	\$	584.74	
			Misc Exp	\$	242.15	
	\$	877.11	Advances	\$	(300.00)	
			Wire	\$	526.89	
		09/29/17				
			19513	\$	300.00	ADV

Mileage Compensation and Expense Voucher For Voucher # N024132

HAULER NUM P74700 NAME REDMAN OWN AUTH VVCH1360-1 HIGH VALUE PRODUCTS DIVISION		PROC DATE 09/20/17	PAGE 001
FLEET CONTR L2 COMM STMT # 38 NORTH AMERICAN VAN LINES		RUN DATE 09/22/17	
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.53.19	
HAULER START DATE: 01/23/17			
1 VOUCHER N024132 FROM 09/11/17 THRU 09/17/17			
2 SEQ DATE	CITY	ST	MILEAGE.....
3 NUM	HAYWARD	CA	IC OTR E/L RATE REGULAR ADDTIL
4	105 0911 DENVER	CO	1209 L 1.3875 1133.44 544.05 JH332100 PD
5	110 0911 ENGLEWOOD	CO	9 L 1.3875 8.44 4.05 JH332100 PE
6	115 0915 WESTAMPTON NJ	1706 L	1.3875 1599.38 767.70 JH332100 M 19300 19600 UL C 1.50 294.00
7	120 0915 WESTAMPTON NJ	L	JH332100 PA
8	125 0915 WESTAMPTON NJ	L	JH332100 PB
9	130 0915 WESTAMPTON NJ	L	JH332100 PC
10	135 0915 WESTAMPTON NJ	L	JH332100 PD
11	140 0915 WESTAMPTON NJ	L	JH332100 PE
12	145 0915 SYRACUSE NY	266 E	1.0875 217.46 71.82 KE341400 M 4900 19600 LD C 1.50 294.00
13	150 0915 SYRACUSE NY	L	KE341400 DA
14	155 0915 SYRACUSE NY	L	KE341400 DB
15	160 0915 SYRACUSE NY	L	KE341400 DC
16	T O T A L S:		2958.72 1387.62 24200 39200 588.00
17	HANDLING.....		
18	MILEAGE.....		
19	TIME.....		
20	MISCELLANEOUS.....		
21	AMOUNT.....		
22	REG. LOAD	294.00	19600
23	REG. UNLOAD	294.00	19600
24	TOTAL	588.00	39200
25	FUEL ADJUSTMENT.....		
26	ADDITIONAL COMP.....		
27	TOTAL 4346.34 3190		