

STOOKEY, CARY 01674

09/21 - 27/15

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1			C26103	ATLANTA	GA	\$ 1,732.98
						\$ -
			C26103	SANTA FE SPRINGS	CA	\$ -
						<u>\$ 1,732.98</u>

Payroll

10/09/15 \$ 1,039.79

Labor \$ 693.19

Misc Exp

Advances \$ (300.00)

10/16/15 Wire \$ 393.19

Stookey

Mileage Compensation and Expense Voucher For Voucher # N017651

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/01/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 39 NORTH AMERICAN VAN LINES RUN DATE 10/02/15
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.23.43
 HAULER START DATE: 04/29/02

1	VOUCHER N017651 FROM 09/21/15 THRU 09/27/15																					
2	SEQ DATE	CITY	ST	MILEAGE				CONTRACT	PR	WEIGHTS		HANDLING		SV		TARIFF	SECT	ITEM				
3	NUM	ATLANTA	GA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG			
4																						
5	105	0921	FT COLLINS	CO	1424	L	1.4825	1270.92	840.16	XU859100	M	6000	6000	UL	C	.01	60.00	10.00	D N30268	014	00005.0	
6	110	0923	MERIDIAN	ID	747	L	1.4825	666.70	440.73	NS104000	M	6000	6000	UL	C	.01	90.00	40.00	-1 E00302	003Z		
7	115	0923	WAPATO	WA	329	L	1.4825	293.63	194.11	FB746700	M	3300	12000	UL	C	.01	120.00	70.00	-Y N30806	003		
8	120	0924	BOISE	ID	335	E	1.4825	265.49	231.15	JB041800	M	1500	10500	LD	W		105.00	105.00	-1 X00302	004		
9	125	0925	LAS VEGAS	NV	622	L	1.4825	555.14	366.98	BY299400	M	6965	11000	LD	W		110.00	110.00	-D N30713	003A	00015.0	
10	130	0926	STA FE	SPR	CA	265	L	1.4825	236.51	156.35	BY299400	M	6965	11000	UL	W		110.00	110.00	-D N30713	003A	00015.0
11	T O T A L S:				3722			3288.39	2229.48		30730	56500					595.00	445.00				
12																						
13	REIMBURSABLES AND SPECIAL COMPENSATION																					
14	YOUR SAFETY BONUS ON THIS VOUCHER IS 148.88																					
15	COMMISSION TOTALS																					
16																						
17	HANDLING		MILEAGE		TIME		MISCELLANEOUS															
18	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT											
19	REG. LOAD	215.00	21500	REG. EMPTY	201.00	335	4951.38															
20	REG. UNLOAD	380.00	35000	REG. LOADED	2370.90	3387																
21	ADDITIONAL COMP	445.00		FUEL ADJUSTMENT	716.49	X																
22	TOTAL	150.00	56500	ADDITIONAL COMP	2229.48																	
23					TOTAL	5517.87	3722															

4951.38