

STOOKEY, CARY 01674

10/05 - 11/15

TRIP # 40

Stop	Del Date	Reference	Account	City	State	%
1			C26103	SANTA FE SPRINGS	CA	\$ 1,632.06
						\$ -
			C26103	NASHVILLE	TN	\$ -
						<u>\$ 1,632.06</u>

Payroll

10/23/15 \$ 979.24

Labor \$ 652.83

Tolls \$ 111.00

Advances \$ (300.00)

10/30/15 Wire \$ 463.83

Mileage Compensation and Expense Voucher For Voucher # N017915

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/15/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 41 NORTH AMERICAN VAN LINES RUN DATE 10/16/15
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.14.20
 HAULER START DATE: 04/29/02

1	VOUCHER N017915 FROM 10/05/15 THRU 10/11/15																							
2	SEQ DATE	CITY	ST	MILEAGE.....				CONTRACT PR	...WEIGHTS...				HANDLING.....				SV	TARIFF	SECT	ITEM				
3	NUM	STA	FE	SPR	CA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG			
4																								
5	105	1007	DORAL		FL		2673	L	1.4825	2385.65	1577.07	JH683500	M	7400	7400	UL	C	.01	74.00	24.00	-D	N03540	003A	00001.0
6	110	1008	ATLANTA		GA		655	L	1.4825	584.59	386.45	HU206600	M	8000	8000	UL	W		80.00	80.00	-Y	N40108	003	
7	115	1008	ATLANTA		GA			L				BK009400	M	1534	6500	UL	W		65.00	65.00	-X	E00434	003Z	
8	120	1009	NASHVILLE		TN		248	E	1.4825	196.54	171.12	SB153000	M	2400	8000	LD	W		80.00	80.00	-1	H00302	003	
9	125	1009	NASHVILLE		TN			L				BK010700	M	9900	15000	LD	W		150.00	150.00	-Y	N30936	013	
10	T O T A L S:						3576			3166.78	2134.64			29234	44900				449.00	399.00	-			
11																								
12	REIMBURSABLES AND SPECIAL COMPENSATION.....																							
13	YOUR SAFETY BONUS ON THIS VOUCHER IS 143.04																							
14	COMMISSION TOTALS.....																							
15	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																							
16	AMOUNT		WEIGHT				AMOUNT		MILES				AMOUNT				AMOUNT							
17																								
18	REG. LOAD		230.00		23000		REG. EMPTY		148.80		248													
19	REG. UNLOAD		219.00		21900		REG. LOADED		2329.60		3328													
20	ADDITIONAL COMP		399.00-				FUEL ADJUSTMENT		688.38		X													
21	TOTAL		50.00		44900		ADDITIONAL COMP		2134.64															
22							TOTAL		5301.42		3576													