

STOOKEY, CARY 01674

10/12 - 18/15

TRIP # 41

Stop	Del Date	Reference	Account	City	State	%
1			C26103	NASHVILLE	TN	\$ 1,509.26
						\$ -
			C26103	LAS VEGAS	NV	\$ -
						<u>\$ 1,509.26</u>

Payroll

11/06/15 \$ 905.55

Labor \$ 603.70

Misc Exp

Advances \$ (300.00)

10/30/15 Wire \$ 303.70

Mileage Compensation and Expense Voucher For Voucher # N018017

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/21/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 42 NORTH AMERICAN VAN LINES RUN DATE 10/23/15
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.17.29
 HAULER START DATE: 04/29/02

1	VOUCHER	N018017	FROM 10/12/15 THRU 10/18/15																
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV TARIFF		SECT		ITEM			
3	NUM	NASHVILLE	TN	IC	OTR E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
4																			
5	105	1015	TUALATIN	OR	2342 L	1.4900	2107.80	1381.78	SB153000	M	2400	8000	UL	W	80.00	80.00-1	H00302 003		
6	110	1018	LAS VEGAS	NV	962 L	1.4900	865.80	567.58	BK010700	M	9900	15000	UL	C	.01	150.00	100.00-Y N30936 013		
7	T O T A L S:				3304		2973.60	1949.36			12300	23000				230.00	180.00-		
8																			
9	REIMBURSABLES AND SPECIAL COMPENSATION																		
10	YOUR SAFETY BONUS ON THIS VOUCHER IS 132.16																		
11	COMMISSION TOTALS																		
12	HANDLING				MILEAGE				TIME				MISCELLANEOUS						
13	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT						
14																			
15	REG. UNLOAD		230.00		23000		REG. LOADED		2312.80		3304								
16	ADDITIONAL COMP		180.00-				FUEL ADJUSTMENT		660.80		x								
17	TOTAL		50.00		23000		ADDITIONAL COMP		1949.36										
18	TOTAL						TOTAL		4922.96		3304								

4312.10