STOOKEY, CARY 01674 **10/19 - 25/15**

TRIP # 42

Stop	Del Date	Reference	Account	City	State		%
1			C26103	LAS VEGAS	NV	$	1,302.92
						$	-
			C26103	DENVER	CO	$	-
						$	**1,302.92**

Payroll						
11/06/15	**$**	**781.75**		**Labor**	**$**	**521.17**
				Misc Exp		
				Advances	**$**	**(300.00)**
			11/13/15	**Wire**	**$**	**221.17**

stookey

Mileage Compensation and Expense Voucher
For Voucher # N018174

HAULER NUM C26103 NAME REDMAN MOVING &　　VVCH1360-1　　HIGH VALUE PRODUCTS DIVISION　　PROC DATE 10/28/15　　PAGE 001
FLEET CONTR L2　COMM STMT # 43　　NORTH AMERICAN VAN LINES　　RUN DATE 10/30/15
FLEET GRP: GEN SVC FAN　　OPER MODE: HELPER　　MILEAGE COMPENSATION & EXPENSE VOUCHER　　RUN TIME 18.53.56
HAULER START DATE: 04/29/02

VOUCHER N018174 FROM 10/19/15 THRU 10/25/15

SEQ NUM	DATE	CITY LAS VEGAS	ST NV	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	1019	ONTARIO	CA		235	E	1.4875	187.41	162.15	LB502600	M	24000	24000	LD	C	.01	360.00	310.00-	C	N31098	004	
110	1019	DALLAS	TX		1352	L	1.4875	1213.42	797.68	LB502600	M	24000	24000	UL	W		240.00	240.00-	C	N31098	004	
115	1023	DALLAS	TX			E				GV205300	M	4204	8400	LD	W		84.00	84.00-	D	N30961	0090	00002.0
120	1023	HOUSTON	TX		242	L	1.4875	217.20	142.78	KH151800	M	11900	19600	LD	W		196.00	196.00-	1	E00302	003Z	
125	1025	DENVER	CO		1018	L	1.4875	913.66	600.62	KH151800	M	11900	19600	UL	W		196.00	196.00-	1	E00302	003Z	
130	1025	DENVER	CO			L				GV205300	M	4204	8400	UL	W		84.00	84.00-	D	N30961	0090	00002.0
T O T A L S:					2847			2531.69	1703.23			80208	104000				1160.00	1110.00-				

..........REIMBURSABLES AND SPECIAL COMPENSATION..........

YOUR SAFETY BONUS ON THIS VOUCHER IS 113.88

..........COMMISSION TOTALS..........

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	640.00	52000	REG. EMPTY	141.00	235		
REG. UNLOAD	520.00	52000	REG. LOADED	1828.40	2612		
ADDITIONAL COMP	1110.00-		FUEL ADJUSTMENT	562.29 -			
TOTAL	50.00	104000	ADDITIONAL COMP	1703.23			
			TOTAL	4234.92	2847		

3722.63