

STOOKEY, CARY 01674

11/02 - 08/15

TRIP # 44

Stop	Del Date	Reference	Account	City	State	%
1			C26103	TACOMA	WA	\$ 1,208.67
						\$ -
			C26103	TACOMA	WA	\$ -
						<u>\$ 1,208.67</u>

Payroll

11/20/15 \$ 725.20

Labor \$ 483.47

Misc Exp

Advances \$ (300.00)

11/27/15 Wire \$ 183.47

Mileage Compensation and Expense Voucher For Voucher # N018544

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION	PROC DATE 11/12/15	PAGE 001
FLEET CONTR L2 COMM STMT # 45 NORTH AMERICAN VAN LINES	RUN DATE 11/13/15	
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.20.50	
HAULER START DATE: 04/29/02		

VOUCHER N018544 FROM 11/02/15 THRU 11/08/15																				
SEQ DATE	CITY	ST	MILEAGE				CONTRACT	PR	WEIGHTS				HANDLING				SV	TARIFF	SECT	ITEM
NUM	TACOMA	WA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
5	105 1102 DENVER	CO		1303	L	1.4800	1159.67	768.77	ER206300	M	1350	1600	UL	W		16.00	16.00-D	N30986	003	
6	110 1102 DENVER	CO			L				ER208500	M	1350	1600	UL	W		16.00	16.00-D	N30986	003	
7	115 1102 DENVER	CO			L				ER208800	M	1350	1600	UL	W		16.00	16.00-D	N30986	003	
8	120 1102 DENVER	CO			L				ER209300	M	1350	1600	UL	W		16.00	16.00-D	N30986	003	
9	125 1102 DENVER	CO			L				ER209400	M	1350	1600	UL	W		16.00	16.00-D	N30986	003	
10	13																			

57	455	1106	TACOMA	WA	L	ER212600	M	800	1600	LD	W	16.00	16.00-D	N30986	003				
58	460	1106	TACOMA	WA	L	FE340100	M	500	500	LD	W	5.00	5.00-D	N30569	003				
59	465	1106	TACOMA	WA	L	KF846800	M	150	500	LD	W	5.00	5.00-D	N30765	005				
60	470	1106	TACOMA	WA	L	SK397000	M	870	1600	LD	W	16.00	16.00-D	N30986	003				
61	505	1106	TACOMA	WA	L	GR273000	M	1511	1511	LD	W	15.11	15.11-D	N30109	003				
62	T O T A L S:					2677	2382.531579.43	60819	72177	721.77	721.77-								
63	REIMBURSABLES AND SPECIAL COMPENSATION.....																		
64	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY										
65	TYPE	TYPE	TYPE		T L		CWT,HR,MI	INI	NUMBER										
66																			
67	REIMBURS	TELEPHONE						50.00	NOV 8717										
68	T O T A L S							50.00											
69	YOUR SAFETY BONUS ON THIS VOUCHER IS 107.08																		