

STOOKEY, CARY 01674

11/09 - 15/15

TRIP # 45

Stop	Del Date	Reference	Account	City	State	%
1			C26103	TACOMA	WA	\$ 1,829.03
						\$ -
			C26103	DENVER	CO	\$ -
						<u>\$ 1,829.03</u>

Payroll

12/04/15 \$ 1,097.42

	Labor	\$	731.61
	Oil	\$	28.42
	Advances	\$	(600.00)
11/27/15	Wire	\$	<u>160.03</u>

Mileage Compensation and Expense Voucher
For Voucher # N018677

HAULER NUM C26103	NAME REDMAN MOVING &	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 11/19/15	PAGE 001
FLEET CONTR L2	COMM STMT # 46		NORTH AMERICAN VAN LINES	RUN DATE 11/20/15	
FLEET GRP: GEN SVC FAN	OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.13.30	
HAULER START DATE: 04/29/02					

[illegible]

123	YOUR SAFETY BONUS ON THIS VOUCHER IS				162.04
124	COMMISSION TOTALS.....				
125	HANDLING.....		MILEAGE.....	TIME.....	MISCELLANEOUS.....
126	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT
127					AMOUNT
128	REG. LOAD	630.26 63026	REG. LOADED	2835.70 4051	
129	REG. UNLOAD	627.04 62704	FUEL ADJUSTMENT	779.83 ✕	5225.79
130	ADDITIONAL COMP	1257.30 -	ADDITIONAL COMP	2390.09	
131			TOTAL	6005.62 4051	