

STOOKEY, CARY 01674

11/16 - 22/15

TRIP # 46

Stop	Del Date	Reference	Account	City	State	%
1			C26103	DENVER	CO	\$ 704.34
						\$ -
			C26103	DENVER	CO	\$ -
						<u>\$ 704.34</u>

Payroll

12/04/15 \$ 422.60

	Labor	\$ 281.74
	Misc Exp	
	Advances	<u>\$ (300.00)</u>
12/04/15	Deduction	<u>\$ (18.26)</u>

Mileage Compensation and Expense Voucher **For Voucher # N018816**

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION	PROC DATE 11/25/15	PAGE 001
FLEET CONTR L2 COMM STMT # 47 NORTH AMERICAN VAN LINES	RUN DATE 11/25/15	
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.35.26	
HAULER START DATE: 04/29/02		

1	VOUCHER N018816 FROM 11/16/15 THRU 11/22/15																			
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT		PR	WEIGHTS		HANDLING		SV	TARIFF	SECT	ITEM				
3	NUM	DENVER	CO	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG	
4																				
5	105	1117	DALLAS	TX		780	L	1.4800	694.20	460.20	AM408600	M	275	500	UL	W	5.00	5.00-D	N30787	003
6	110	1117	DALLAS	TX			L				AZ345600	M	500	500	UL	W	5.00	5.00-D	N10956	009
7	115	1117	DALLAS	TX			L				BY383800	M	529	529	UL	W	5.29	5.29-D	N10963	003
8	120	1117	DALLAS	TX			L				ES324300	M	615	615	UL	W	6.15	6.15-D	N31107	003
9	125	1117	DALLAS	TX			L				FE340700	M	500	500	UL	W	5.00	5.00-D	N30569	003
10	130	1117	DALLAS	TX			L				GP171000	M	1537	1537	UL	W	15.37	15.37-J	N09274	002
11	135	1117	DALLAS	TX			L				GP171300	M	400	500	UL	W	5.00	5.00-J	N09274	002
12	140	1117	DALLAS	TX			L				JB072600	M	2199	4900	UL	W	49.00	49.00-1	E00302	003Z
13	145	1117	DALLAS	TX			L				LD156800	M	2480	2480	UL	W	24.80	24.80-D	N30109	003
14	150	1117	DALLAS	TX			L				LD162300	M	576	576	UL	W	5.76	5.76-D	N30109	003
15	155	1117	DALLAS	TX			L				LD164400	M	416	500	UL	W	5.00	5.00-D	N30109	003
16	160	1117	DALLAS	TX			L				ML400000	M	800	1995	UL	W	19.95	19.95-D	N31099	004
17	165	1117	DALLAS	TX			L				RS440500	M	4281	5000	UL	W	50.00	50.00-X	E00434	003Z
18	170	1117	DALLAS	TX			L				WF052300	M	1151	1151	UL	W	11.51	11.51-D	N30942	003
19	205	1120	DALLAS	TX			E				LC539800	M	595	595	LD	W	5.95	5.95-D	N30261	003
20	210	1120	DALLAS	TX			L				ML311400	M	800	1995	LD	W	19.95	19.95-D	N31099	004
21	215	1120	DALLAS	TX			L				UC209200	M	5000	5000	LD	W	50.00	50.00-1	H00302	003
22	220	1121	DENVER	CO		780	L	1.4800	694.20	460.20	LC539800	M	595	595	UL	W	5.95	5.95-D	N30261	003
23	225	1121	DENVER	CO			L				UC209200	M	5000	5000	UL	W	50.00	50.00-1	H00302	003
24	230	1121	DENVER	CO			L				ML311400	M	800	1995	LD	W	19.95	19.95-D	N31099	004
25	235	1121	DENVER	CO			E				GG928200	M	450	500	LD	W	5.00	5.00-D	N90060	003
26	240	1121	DENVER	CO			L				GG929000	M	382	500	LD	W	5.00	5.00-D	N90060	003
27	245	1121	DENVER	CO			L				HO507800	M	334	500	LD	W	5.00	5.00-D	N31028	003
28	250	1121	DENVER	CO			L				HO509600	M	150	500	LD	W	5.00	5.00-D	N31028	004
29	255	1121	DENVER	CO			L				HO510000	M	164	500	LD	W	5.00	5.00-D	N31028	004
30	260	1121	DENVER	CO			L				HO510400	M	296	500	LD	W	5.00	5.00-D	N31028	004
31	265	1121	DENVER	CO			L				HO510500	M	702	702	LD	W	7.02	7.02-D	N31028	004
32	270	1121	DENVER	CO			L				JM920100	M	350	500	LD	W	5.00	5.00-D	N30555	003
33	305	1121	DENVER	CO			L				KQ565200	M	300	500	LD	W	5.00	5.00-D	N30555	003
34	310	1121	DENVER	CO			L				ML310500	M	800	1995	LD	W	19.95	19.95-D	N31099	004
35	315	1121	DENVER	CO			L				PA705400	M	650	650	LD	W	6.50	6.50-D	N30751	006
36	320	1121	DENVER	CO			L				WC722600	M	690	690	LD	W	6.90	6.90-1	H00301	003
37	325	1121	DENVER	CO			L				AM902700	M	643	643	LD	W	6.43	6.43-D	N30468	003
38	330	1121	DENVER	CO			L				FS765200	M	350	500	LD	W	5.00	5.00-D	N31018	004
39	335	1121	DENVER	CO			L				HH221300	M	2140	2140	LD	W	21.40	21.40-D	N31043	003
40	340	1121	DENVER	CO			L				XC766800	M	315	500	LD	W	5.00	5.00-D	N30041	003N
41	345	1121	DENVER	CO			L				YN858400	M	220	500	LD	W	5.00	5.00-D	N30273	003
42	350	1121	DENVER	CO			L				YN858700	M	332	500	LD	W	5.00	5.00-D	N30273	003
43	355	1121	DENVER	CO			L				YY306700	M	750	750	LD	W	7.50	7.50-D	N30897	003
44	360	1122	DENVER	CO			L				LH027600	M	750	750	LD	W	7.50	7.50-D	N30966	003
45	T O T A L S: 1560 1388.40 920.40 39817 50783 507.83 507.83-																			
46																				
47	REIMBURSABLES AND SPECIAL COMPENSATION.....																			
48	YOUR SAFETY BONUS ON THIS VOUCHER IS 62.40																			
49	COMMISSION TOTALS.....																			
50	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																			
51	AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT																			
52																				
53	REG. LOAD	219.10	21910	REG. LOADED	1092.00	1560														
54	REG. UNLOAD	288.73	28873	FUEL ADJUSTMENT	296.40	-														
55	ADDITIONAL COMP	507.83-		ADDITIONAL COMP	920.40															
56					TOTAL	2308.80	1560													

2012.40