STOOKEY, CARY 01674 12/14 - 20/15

TRIP # 50

Stop	Del Date	Reference	Account	City	State		%
1			C26103	DENVER	CO	$	973.11
						$	-
			C26103	SALT LAKE CITY	UT	$	-
						$	**973.11**

Payroll						
12/31/15	$	583.87		Labor	$	389.24
				Misc Exp		
				Advances	$	-
			01/08/16	Wire	$	389.24

Mileage Compensation and Expense Voucher
For Voucher # B011126

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/23/15 PAGE 001
FLEET CONTR L2 COMM STMT # 51 NORTH AMERICAN VAN LINES RUN DATE 12/23/15
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.12.51
HAULER START DATE: 04/29/02

VOUCHER B011126 FROM 12/14/15 THRU 12/20/15

SEQ NUM	DATE	CITY DENVER	ST CO	IC	OTR	E/L	RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	1214	FT WORTH	TX		758	L	1.4600	659.46	447.22	WF538600	M	19600	19600	UL	C		.01	294.00	244.00-	D	N30942	003	00042.0
110	1214	DALLAS	TX		30	E	1.4600	23.10	20.70	GV227900	M	11806	16100	LD	W			161.00	161.00-	D	N30961	009A	00002.0
115	1216	GD JUNCTIO	CO		969	L	1.4600	843.03	571.71	GV227900	M	11806	16100	UL	C		.01	241.50	191.50-	D	N30961	009A	00002.0
120	1216	GD JUNCTIO	CO			E				FA087600	M	500	500	LD	C		.01	25.00	25.00	1	E00302	003A	
125	1217	SALT LK CI	UT		282	L	1.4600	245.34	166.38	FA087600	M	500	500	UL	W			5.00	5.00-	1	E00302	003A	
T O T A L S:					2039			1770.93	1206.01			44212	52800					726.50	576.50-				

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 81.56

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	186.00	16600	REG. EMPTY	18.00	30		
REG. UNLOAD	540.50	36200	REG. LOADED	1406.30	2009		
ADDITIONAL COMP	576.50-		FUEL ADJUSTMENT	346.63			
TOTAL	150.00	52800	ADDITIONAL COMP	1206.01			
			TOTAL	2976.94	2039		

2780.31