STOOKEY, CARY 01674 12/28 - 01/03/16

TRIP # 52

Stop	Del Date	Reference	Account	City	State		%
1			C26103	SALT LAKE CITY	UT	$	1,589.97
						$	-
			C26103	MADISON	WI	$	-
						$	**1,589.97**

Payroll						
TOTAL	**$**	**953.98**		**Labor**	**$**	**635.99**
01/15/16	**$**	**921.06**		**Misc Exp**		
01/29/16	**$**	**32.92**		**Advances**	**$**	**(300.00)**
			01/22/16	**Wire**	**$**	**335.99**

Mileage Compensation and Expense Voucher
For Voucher # B011249

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HAULER NUM C26103 NAME REDMAN MOVING &    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/11/16    PAGE  001
FLEET CONTR L2  COMM STMT # 02                            NORTH AMERICAN VAN LINES             RUN DATE  01/15/16
FLEET GRP: GEN SVC FAN     OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.10.47
HAULER START DATE:  04/29/02

VOUCHER    B011249 FROM 12/28/15 THRU 01/03/16
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       SALT LK CI UT IC  OTR E/L RATE   REGULAR ADDTIL             TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1228 N LAS VEGA NV       416 E  1.4450   314.08 287.04 UC153800 M    3000  10000 LD C      .01  100.00  50.00-Y N40098  003B
110 1230 PORTLAND   OR       973 L  1.4450   831.92 574.07 UC153800 M    3000  10000 UL C      .01  100.00  50.00-Y N40098  003B
115 1230 TUALATIN   OR        13 E  1.4450     9.82   8.97 NA271700 M   11000  19600 LD W           196.00 196.00-D N10979  005F 00020.0
120 1230 TUALATIN   OR           L                         RB757400 M    3500   7000 LD W            70.00  70.00-D N10979  005F 00020.0
125 1231 BOISE      ID       439 L  1.4450   375.35 259.01 JL164400 M     800   6000 LD W            60.00  60.00-1 H00302  003
130 0102 MADISON    WI      1603 L  1.4450  1370.57 945.77 NA271700 M   11000  19600 UL W           196.00 196.00-D N10979  005F 00020.0
135 0102 MADISON    WI           L                         RB757400 M    3500   7000 UL W            70.00  70.00-D N10979  005F 00020.0
T O T A L S:                3444            2901.742074.86               35800  79200                792.00 692.00-
.........................................REIMBURSABLES AND SPECIAL COMPENSATION..................................................
TRXN       SERVICE          SPECIAL COMP      REASON                                 CONTRACT P R    QTY    RATE/     AMOUNT DR  AUTHORITY
TYPE        TYPE                TYPE                                                          T L           CWT,HR,MI             INI NUMBER

REIMBURS   TELEPHONE                                                                                                   50.00      JAN 0467
T O T A L S                                                                                                            50.00
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS        137.76
...................................................COMMISSION TOTALS.............................................................
 .............HANDLING...........     ...........MILEAGE............     ..........TIME...........     ......MISCELLANEOUS.......
                  AMOUNT     WEIGHT                      AMOUNT  MILES                     AMOUNT                          AMOUNT

 REG. LOAD          426.00    42600     REG. EMPTY          257.40    429                               REIMBURSABLES          50.00
 REG. UNLOAD        366.00    36600     REG. LOADED        2110.50   3015
 ADDITIONAL COMP    692.00-             FUEL ADJUSTMENT     533.84
 TOTAL              100.00    79200     ADDITIONAL COMP    2074.86
                                        TOTAL              4976.60   3444
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4542.76