

STOOKEY, CARY 01674

01/04 - 10/16

TRIP # 1

Stop	Del Date	Reference	Account	City	State	%
1			C26103	MADISON	WI	\$ 690.92
		24	OEC	COLUMBUS	OH	\$ 480.00
		19	OEC	CHICAGO	IL	\$ 380.00
			C26103	PLATTSBURG	NY	\$ -
						<u>\$ 1,550.92</u>

Payroll

01/29/16 \$ 930.55

Labor \$ 620.37

Tolls \$ 492.78

Weight \$ 8.00

Advances \$ (600.00)

01/22/16 Wire \$ 521.15

Mileage Compensation and Expense Voucher For Voucher # N019133

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/14/16 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

1	VOUCHER N019133 FROM 01/04/16 THRU 01/10/16																	
2	SEQ DATE	CITY	ST	MILEAGE				CONTRACT		PR	WEIGHTS				HANDLING		SV TARIFF SECT ITEM	
3	NUM	MADISON	WI	IC	OTR	E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC RATE	REGULAR	ADDITL	SG	
4																		
5	105	0106	CHANTILLY	VA	826	L	1.4400	702.10	487.34	JL164400	M	800	6000	UL	C	.01	90.00 40.00-1 H00302 003	
6	110	0107	LANSDALE	PA	178	E	1.4400	133.50	122.82	XU992800	M	2000	10500	LD	C	.01	157.50 107.50-1 X00302 004	
7	115	0107	MONROE TWP	NJ	62	L	1.4400	52.70	36.58	TF570400	M	1400	2100	LD	W	21.00	21.00-D N10979 004U 00021.0	
8	120	0107	MONROE TWP	NJ		L				TF570500	M	1400	2100	LD	W	21.00	21.00-D N10979 004U 00021.0	
9	125	0107	MONROE TWP	NJ		L				TF570600	M	1400	2100	LD	W	21.00	21.00-D N10979 004U 00021.0	
10	130	0108	PLATTSBURG	NY	348	L	1.4400	295.80	205.32	RS595100	M	1400	5601	LD	C	.01	84.02 34.02-D N08138 006	
11	T O T A L S:				1414			1184.10	852.06			8400	28401			394.52	244.52-	
12																		
13	REIMBURSABLES AND SPECIAL COMPENSATION																	
14	YOUR SAFETY BONUS ON THIS VOUCHER IS 56.56																	
15	COMMISSION TOTALS																	
16	HANDLING MILEAGE TIME MISCELLANEOUS																	
17	AMOUNT			WEIGHT						AMOUNT			MILES			AMOUNT		
18																		
19	REG. LOAD			304.52 22401			REG. EMPTY			106.80 178			197406					
20	REG. UNLOAD			90.00 6000			REG. LOADED			865.20 1236								
21	ADDITIONAL COMP			244.52-			FUEL ADJUSTMENT			212.10-								
22	TOTAL			150.00 28401			ADDITIONAL COMP			852.06								
23							TOTAL			2036.16 1414								

197406