STOOKEY, CARY 01674 **01/11 - 17/16**

TRIP # 2

Stop	Del Date	Reference	Account	City	State		%
1			C26103	PLATTSBURG	NY	$	1,744.23
						$	-
			C26103	SAN JOSE	CA	$	-
						$	**1,744.23**

Payroll					
01/29/16	**$ 1,046.54**		**Labor**	**$**	**697.69**
			Misc Exp		
			Advances	**$**	**-**
		02/05/16	**Wire**	**$**	**697.69**

Stookey

Mileage Compensation and Expense Voucher
For Voucher # N019240

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/21/16 PAGE 001
FLEET CONTR L2 COMM STMT # 03 NORTH AMERICAN VAN LINES RUN DATE 01/22/16
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.27
HAULER START DATE: 04/29/02

VOUCHER N019240 FROM 01/11/16 THRU 01/17/16

SEQ NUM	DATE	CITY PLATTSBURG	ST NY	IC	OTR	E/L	RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC	RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0111	DENVER	CO		1877	L	1.4350	1586.07	1107.43	RS595100	M	1400	5601	UL	W			56.01	56.01-	D	N08138	006	
110	0111	DENVER	CO			L				MM089600	M	5000	12000	LD	W			120.00	120.00-	X	E00434	003Z	
115	0111	DENVER	CO			L				LO052100	M	936	5601	LD	W			56.01	56.01-	7	MRT167	002	
120	0112	SALT LK CI	UT		488	L	1.4350	412.36	287.92	XU992800	M	2000	10500	RU	W		1.00	105.00		1	X00302	004	
125	0112	SALT LK CI	UT			L				XU992800	M	2000	10500	RL	W		1.00	105.00		1	X00302	004	
130	0112	SALT LK CI	UT			L				MM089600	M	5000	12000	RU	W		1.00	120.00		X	E00434	003Z	
135	0112	SALT LK CI	UT			L				MM089600	M	5000	12000	RL	W		1.00	120.00		X	E00434	003Z	
140	0112	SALT LK CI	UT			L				LO052100	M	936	5601	RU	W		1.00	56.01		7	MRT167	002	
145	0112	SALT LK CI	UT			L				LO052100	M	936	5601	RL	W		1.00	56.01		7	MRT167	002	
150	0112	SALT LK CI	UT			L				XU992800	M	2000	10500	UL	C		.01	157.50	107.50-	1	X00302	004	
155	0112	SALT LK CI	UT			L				TF570400	M	1400	2100	UL	W			21.00	21.00-	D	N10979	004U	00021.0
160	0112	SALT LK CI	UT			L				TF570500	M	1400	2100	UL	W			21.00	21.00-	D	N10979	004U	00021.0
165	0112	SALT LK CI	UT			L				TF570600	M	1400	2100	UL	W			21.00	21.00-	D	N10979	004U	00021.0
170	0114	LAS VEGAS	NV		418	L	1.4350	353.21	246.62	MM089600	M	5000	12000	UL	W			120.00	120.00-	X	E00434	003Z	
205	0115	LIVERMORE	CA		527	L	1.4350	445.32	310.93	LO052100	M	936	5601	UL	C		.01	56.01	6.01-	7	MRT167	002	
210	0115	SAN JOSE	CA		40	E	1.4350	29.80	27.60	JL177100	M	19600	19600	LD	W			196.00	196.00-	D	N31119	007	
T O T A L S:					3350			2826.76	1980.50			54944	133405					1386.55	724.53-				

....REIMBURSABLES AND SPECIAL COMPENSATION....
YOUR SAFETY BONUS ON THIS VOUCHER IS 134.00
....COMMISSION TOTALS....

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	653.02	65302	REG. EMPTY	24.00	40		
REG. UNLOAD	733.53	68103	REG. LOADED	2317.00	3310	4983.52	
ADDITIONAL COMP	724.53-		FUEL ADJUSTMENT	485.76			
TOTAL	662.02	133405	ADDITIONAL COMP	1980.50			
			TOTAL	4807.26	3350		