

STOOKEY, CARY 01674

01/25 - 31/16

TRIP # 4

Stop	Del Date	Reference	Account	City	State	%
1			C26103	HAILEY	ID	\$ 1,343.45
						\$ -
			C26103	COLUMBUS	OH	\$ -
						<u>\$ 1,343.45</u>

Payroll

02/12/16 \$ 806.07

Labor \$ 537.38

Misc Exp

Advances \$ (300.00)

02/19/16 Wire \$ 237.38

Mileage Compensation and Expense Voucher For Voucher # N019409

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/03/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 05 NORTH AMERICAN VAN LINES RUN DATE 02/05/16
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.00.24
 HAULER START DATE: 04/29/02

1	VOUCHER	N019409	FROM	01/25/16	THRU	01/31/16													
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV TARIFF		SECT	ITEM				
3	NUM	HAILEY	ID IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
5	105	0126	THOMPSONS	TX	1735	L	1.4200	1440.05	1023.65	JL186700	M	4200	21000	UL	C	.01	315.00	265.00	-1 H00302 003
6	110	0127	HOUSTON	TX	26	E	1.4200	18.98	17.94	NK926300	M	19880	19880	LD	W		198.80	198.80	-C N31119 004
7	115	0128	MEMPHIS	TN	563	L	1.4200	467.29	332.17	LO100100	M	734	734	LD	C	.01	25.00	25.00	D N10184 004C 00016.0
8	120	0129	COLUMBUS	OH	574	L	1.4200	476.42	338.66	LO100100	M	734	734	UL	W		7.34	7.34	-D N10184 004C 00016.0
9	T O T A L S:				2898			2402.74	1712.42			25548	42348				546.14	446.14	
10	REIMBURSABLES AND SPECIAL COMPENSATION.....																		
11	YOUR SAFETY BONUS ON THIS VOUCHER IS 115.92																		
12	COMMISSION TOTALS.....																		
13	MISCELLANEOUS.....																		
14	HANDLING		MILEAGE		TIME		MISCELLANEOUS												
15	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT								
16																			
17	REG. LOAD		223.80 20614		REG. EMPTY		15.60 26												
18	REG. UNLOAD		322.34 21734		REG. LOADED		2010.40 2872												
19	ADDITIONAL COMP		446.14-		FUEL ADJUSTMENT		376.74 -												
20	TOTAL		100.00 42348		ADDITIONAL COMP		1712.42												
21	TOTAL				TOTAL		4115.16 2898												

3838.42