

STOOKEY, CARY 01674

02/01 - 07/16

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1			C26103	COLUMBUS	OH	\$ 876.94
			C26103	GEORGETOWN	OH	\$ -
						<u>\$ 876.94</u>

Payroll

02/26/16 \$ 526.16

	Labor	\$	350.78
	Weights	\$	10.50
	Fuel	\$	74.00
	Truck Wash	\$	74.50
	Advances	\$	(300.00)
02/19/16	Wire	\$	<u>209.78</u>

Mileage Compensation and Expense Voucher For Voucher # N019532

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/11/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 06 NORTH AMERICAN VAN LINES RUN DATE 02/12/16
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.26.12
 HAULER START DATE: 04/29/02

1	VOUCHER	N019532	FROM 02/01/16 THRU 02/07/16																		
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT	PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM									
3	NUM	COLUMBUS	OH	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG		
4																					
5	105	0201	ANDOVER	MA		758	L	1.4150	625.35	447.22	NK926300	M	19880	19880	UL	C	.01	198.80	148.80	-C N31119	004
6	110	0202	PLATTSBURG	NY		278	E	1.4150	201.55	191.82	RS677000	M	1200	14000	LD	C	.01	210.00	160.00	-D N08138	006
7	115	0203	COLUMBUS	OH		691	L	1.4150	570.08	407.69	RS677000	M	1200	14000	UL	W		140.00	140.00	-D N08138	006
8	120	0204	GEORGETOWN	OH		99	E	1.4150	71.78	68.31	BE021400	M	19600	19600	LD	C	.01	294.00	244.00	-1 E00302	003Z
9	T O T A L S:					1826			1468.76	1115.04			41880	67480				842.80	692.80		
10	REIMBURSABLES AND SPECIAL COMPENSATION																				
11	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P	R	QTY	RATE/	AMOUNT	DR	AUTHORITY									
12	TYPE	TYPE	TYPE		T	L			CWT,HR,MI			INI NUMBER									
13																					
14	REIMBURS	TELEPHONE								50.00		FEB 1341									
15	T O T A L S									50.00											
16	YOUR SAFETY BONUS ON THIS VOUCHER IS 73.04																				
17	COMMISSION TOTALS																				
18	HANDLING																				
19	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME	AMOUNT	MISCELLANEOUS	AMOUNT												
20																					
21	REG. LOAD	504.00	33600	REG. EMPTY	226.20	377															
22	REG. UNLOAD	338.80	33880	REG. LOADED	1014.30	1449															
23	ADDITIONAL COMP	692.80		FUEL ADJUSTMENT	228.26																
24	TOTAL	150.00	67480	ADDITIONAL COMP	1115.04																
25					TOTAL	2583.80	1826														

2505.54

REIMBURSABLES 50.00