

STOOKEY, CARY 01674

02/08 - 14/16

TRIP # 6

Stop	Del Date	Reference	Account	City	State	%	
1			C26103	GEORGETOWN	OH	\$	1,636.60
		12 HRS		BREAK DOWN		\$	156.00
			C26103	DENVER	CO	\$	-
						\$	1,792.60

Payroll

03/11/16 \$ 1,075.56

	Labor	\$	717.04
	Delvac 12/20	\$	37.98
	Delvac 12/29	\$	88.64
	Delvac 01/01	\$	57.21
	Advances	\$	(300.00)
03/04/16	Wire	\$	600.87

Mileage Compensation and Expense Voucher For Voucher # N019615

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/18/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 07 NORTH AMERICAN VAN LINES RUN DATE 02/19/16
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.20
 HAULER START DATE: 04/29/02

1	VOUCHER N019615 FROM 02/08/16 THRU 02/14/16														
2	SEQ DATE	CITY	ST	MILEAGE				CONTRACT		PR	WEIGHTS		HANDLING		SV TARIFF SECT ITEM
3	NUM	GEORGETOWN	OH	IC	OTR	E/L	RATE	REGULAR ADDITL		TL	ACTUAL	AS	AT	C FC RATE	REGULAR ADDITL SG
4															
5	105	0208	LAS VEGAS	NV	1937	L	1.4100	1588.34	1142.83	BE021400	M	19600	19600	UL C	.01 294.00 244.00-1 E00302 003Z
6	110	0211	POWAY	CA	316	E	1.4100	227.52	218.04	AN006000	M	1200	5601	LD W	56.01 56.01-1 E00302 003Z
7	115	0212	ANAHEIM	CA	92	L	1.4100	75.44	54.28	FQ477900	M	4200	24000	LD C	.01 240.00 190.00-X N00434 003
8	120	0212	ANAHEIM	CA		L				HR528100	M	3800	9000	LD C	.01 90.00 40.00-X E00434 003Z
9	125	0213	STA FE SPR	CA	13	L	1.4100	10.66	7.67	FQ477900	M	4200	24000	UL W	240.00 240.00-X N00434 003
10	130	0213	STA FE SPR	CA		L				HR528100	M	3800	9000	UL W	90.00 90.00-X E00434 003Z
11	135	0213	STA FE SPR	CA		L				HR528100	M	3800	9000	RL W	1.00 90.00 X E00434 003Z
12	140	0214	DENVER	CO	1011	L	1.4100	829.02	596.49	JH050400	M	8712	8712	LD W	87.12 87.12-D N03540 003B 00001.0
13	145	0214	DENVER	CO		L				HR528100	M	3800	9000	RU W	1.00 90.00 X E00434 003Z
14	T O T A L S:				3369			2730.98		2019.31		53112	117913		1277.13 947.13-
15															
16	REIMBURSABLES AND SPECIAL COMPENSATION														
17	YOUR SAFETY BONUS ON THIS VOUCHER IS 134.76														
18	COMMISSION TOTALS														
19	HANDLING		MILEAGE		TIME		MISCELLANEOUS								
20	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT				
21															
22	REG. LOAD		563.13	56313	REG. EMPTY		189.60	316							
23	REG. UNLOAD		714.00	61600	REG. LOADED		2137.10	3053							
24	ADDITIONAL COMP		947.13-		FUEL ADJUSTMENT		404.28	-							
25	TOTAL		330.00	117913	ADDITIONAL COMP		2019.31								
26					TOTAL		4750.29	3369							

4676.01