

STOOKEY, CARY 01674

02/15 - 21/16

TRIP # 7

Stop	Del Date	Reference	Account	City	State	%
1			C26103	DENVER	CO	\$ 1,202.13
						\$ -
			C26103	COLUMBUS	OH	\$ -
						<u>\$ 1,202.13</u>

Payroll

03/11/16 \$ 721.28

Labor \$ 480.85

Misc Exp

Advances \$ (300.00)

03/04/16 Wire \$ 180.85

Mileage Compensation and Expense Voucher **For Voucher # N019701**

HAULER NUM	C26103	NAME	REDMAN MOVING &	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE	02/25/16	PAGE	001
FLEET CONTR L2	COMM STMT # 08				NORTH AMERICAN VAN LINES	RUN DATE	02/26/16		
FLEET GRP:	GEN SVC FAN	OPER MODE:	HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME	18.05.42		
HAULER START DATE:	04/29/02								
1	VOUCHER N019701 FROM 02/15/16 THRU 02/21/16								
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT	PR	WEIGHTS... HANDLING... SV TARIFF SECT ITEM	
3	NUM	DENVER	CO IC	OTR E/L RATE	REGULAR ADDTIL	TL	ACTUAL AS AT C FC RATE	REGULAR ADDTIL SG	
4									
5	105 0217	CANAL FULT	OH	1319 L	1.4050	1074.99	778.21	JH050400 M	8712 8712 UL C .01 87.12 37.12-D N03540 003B 00001.0
6	110 0218	ROCHESTER	NY	293 L	1.4050	238.80	172.87	AN006000 M	1200 5601 UL C .01 84.02 34.02-1 E00302 003Z
7	115 0219	NEW BRITAI	CT	340 E	1.4050	243.10	234.60	FI321400 M	4000 14000 LD W 140.00 140.00-X N00434 003
8	120 0220	COLUMBUS	OH	633 L	1.4050	515.90	373.47	AM425700 M	2556 2556 LD W 25.56 25.56-D N30787 003
9	125 0220	COLUMBUS	OH	L				MA315300 M	980 980 LD W 9.80 9.80-D N30167 003
10	130 0220	COLUMBUS	OH	L				OF880200 M	4000 7000 LD W 70.00 70.00-X E00434 003Z
11	135 0220	COLUMBUS	OH	L				RS514900 M	1100 1100 LD W 11.00 11.00-D N31022 003
12	T O T A L S:			2585		2072.79	1559.15		22548 39949 427.50 327.50-
13									
14	REIMBURSABLES AND SPECIAL COMPENSATION...								
15	YOUR SAFETY BONUS ON THIS VOUCHER IS 103.40								
16	COMMISSION TOTALS...								
17									
18	HANDLING		MILEAGE		TIME		MISCELLANEOUS		
19	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT	AMOUNT		
20	REG. LOAD	256.36	25636	REG. EMPTY	204.00	340			
21	REG. UNLOAD	171.14	14313	REG. LOADED	1571.50	2245			
22	ADDITIONAL COMP	327.50-		FUEL ADJUSTMENT	297.29-				
23	TOTAL	100.00	39949	ADDITIONAL COMP	1559.15				
24				TOTAL	3631.94	2585			