STOOKEY, CARY 01674 **02/29 -03/06/16**

TRIP # 9

Stop	Del Date	Reference	Account	City	State		%
1			C26103	GARDENA	CA	$	1,656.12
						$	-
			C26103	ROSEMONT	IL	$	-
						$	**1,656.12**

Payroll

03/25/16	**$**	**993.67**		**Labor**	**$**	**662.45**
				Truck Wash	**$**	**74.50**
				Oil/Def	**$**	**128.45**
				Advances	**$**	**(300.00)**
			03/18/16	**Wire**	**$**	**565.40**

Mileage Compensation and Expense Voucher

For Voucher # N019941

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HAULER NUM C26103 NAME REDMAN MOVING &    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 03/10/16   PAGE  001
FLEET CONTR L2  COMM STMT # 10                           NORTH AMERICAN VAN LINES             RUN DATE  03/11/16
FLEET GRP: GEN SVC FAN     OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.00.27
HAULER START DATE:  04/29/02

VOUCHER   N019941 FROM 02/29/16 THRU 03/06/16
SEQ DATE    CITY     ST ............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       GARDENA    CA IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0303 HIGH PNT    NC     2442 L  1.4075 1996.341440.78 AM438100 M  19600  19600 UL C     .01  294.00 244.00-1 E00302  003Z
110 0304 BEDFORD     VA      132 E  1.4075   94.71  91.08 YY385200 M   1243   4200 LD C     .01   63.00  13.00-D N30897  003
115 0304 BEDFORD     VA          L                       YY388500 M   1000   5600 LD C     .01   84.00  34.00-D N30897  003
120 0304 JESSUP      MD      224 L  1.4075  183.12 132.16 SV001600 M   2860   6300 LD W          63.00  63.00-D N90040  003
125 0305 ROSEMONT    IL      715 L  1.4075  584.51 421.85 CH110900 M   1000   4000 LD C     .01   40.00  10.00 X E00434  003Z
T O T A L S:                3513           2858.682085.87            25703  39700                544.00 344.00-
.............................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
TRXN        SERVICE         SPECIAL COMP       REASON                          CONTRACT P R   QTY    RATE/    AMOUNT DR  AUTHORITY
TYPE         TYPE              TYPE                                            T L        CWT,HR,MI            INI NUMBER

REIMBURS   TELEPHONE                                                                                  50.00     MAR 2215
T O T A L S                                                                                           50.00
                                        YOUR SAFETY BONUS ON THIS VOUCHER IS      140.52
.......................................................COMMISSION TOTALS.......................................................
 ..............HANDLING...........   ...........MILEAGE.............   ..........TIME...........   ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                     AMOUNT  MILES                  AMOUNT                        AMOUNT

 REG. LOAD          250.00   20100   REG. EMPTY          79.20   132                                REIMBURSABLES       50.00
 REG. UNLOAD        294.00   19600   REG. LOADED       2366.70  3381
 ADDITIONAL COMP    344.00-          FUEL ADJUSTMENT    412.78 -
 TOTAL              200.00   39700   ADDITIONAL COMP   2085.87
                                     TOTAL             4944.55  3513
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