

STOOKEY, CARY 01674

03/07 - 13/16

TRIP # 10

| Stop | Del Date | Reference | Account | City     | State | %                  |
|------|----------|-----------|---------|----------|-------|--------------------|
| 1    |          |           | C26103  | ROSEMONT | IL    | \$ 1,144.12        |
|      |          |           |         |          |       | \$ -               |
|      |          |           | C26103  | BELLEVUE | OR    | \$ -               |
|      |          |           |         |          |       | <u>\$ 1,144.12</u> |

Payroll

03/25/16 \$ 686.47

Labor \$ 457.65

Misc Exp

Advances \$ (300.00)

04/01/16 Wire \$ 157.65

### Mileage Compensation and Expense Voucher For Voucher # B011615

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 03/17/16 PAGE 001  
 FLEET CONTR L2 COMM STMT # 11 NORTH AMERICAN VAN LINES RUN DATE 03/18/16  
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.21.01  
 HAULER START DATE: 04/29/02

1 VOUCHER B011615 FROM 03/07/16 THRU 03/13/16  
 2 SEQ DATE CITY ST .....MILEAGE.....CONTRACT PR ...WEIGHTS... ..HANDLING..... SV TARIFF SECT ITEM  
 3 NUM ROSEMONT IL IC OTR E/L RATE REGULAR ADDTIL TL ACTUAL AS AT C FC RATE REGULAR ADDTIL SG  
 4  
 5 105 0309 KENT WA 1986 L 1.4125 1633.491171.74 CH110900 M 1000 4000 UL W 40.00 40.00-X E00434 003Z  
 6 110 0309 SEATTLE WA 19 L 1.4125 15.63 11.21 SV001600 M 2860 6300 UL C .01 94.50 44.50-D N90040 003 00005.0  
 7 115 0310 LACEY WA 57 L 1.4125 46.88 33.63 YY388500 M 1000 5600 UL C .01 84.00 34.00-D N30897 003  
 8 120 0311 W LINN OR 129 L 1.4125 106.10 76.11 YY385200 M 1243 4200 UL C .01 63.00 13.00-D N30897 003  
 9 T O T A L S: 2191 1802.101292.69 6103 20100 281.50 131.50-  
 10  
 11 .....REIMBURSABLES AND SPECIAL COMPENSATION.....  
 12 YOUR SAFETY BONUS ON THIS VOUCHER IS 87.64  
 13 .....COMMISSION TOTALS.....  
 14 .....HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....  
 15 AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT  
 16  
 17 REG. UNLOAD 281.50 20100 REG. LOADED 1533.70 2191  
 18 ADDITIONAL COMP 131.50- FUEL ADJUSTMENT 268.40  
 19 TOTAL 150.00 20100 ADDITIONAL COMP 1292.69  
 20 TOTAL 3094.79 2191  
 21 105 0309 KENT WA 1986 L 1.4125 1633.491171.74 CH110900 M 1000 4000 UL W 40.00 40.00-X E00434 003Z  
 22 110 0309 SEATTLE WA 19 L 1.4125 15.63 11.21 SV001600 M 2860 6300 UL C .01 94.50 44.50-D N90040 003 00005.0  
 23 115 0310 LACEY WA 57 L 1.4125 46.88 33.63 YY388500 M 1000 5600 UL C .01 84.00 34.00-D N30897 003  
 24 120 0311 W LINN OR 129 L 1.4125 106.10 76.11 YY385200 M 1243 4200 UL C .01 63.00 13.00-D N30897 003  
 25 125 0313 BELLEVUE WA 188 E 1.4125 135.83 129.72 LO055700 M 24000 24000 LD C .01 240.00 190.00-0 E00303 004  
 26 T O T A L S: 2379 1937.931422.41 30103 44100 521.50 321.50-  
 27  
 28 .....REIMBURSABLES AND SPECIAL COMPENSATION.....  
 29 YOUR SAFETY BONUS ON THIS VOUCHER IS 95.16  
 30 .....COMMISSION TOTALS.....  
 31 .....HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....  
 32 AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT  
 33  
 34 REG. LOAD 240.00 24000 REG. EMPTY 112.80 188  
 35 REG. UNLOAD 281.50 20100 REG. LOADED 1533.70 2191  
 36 ADDITIONAL COMP 321.50- FUEL ADJUSTMENT 291.43-  
 37 TOTAL 200.00 44100 ADDITIONAL COMP 1422.41  
 38 TOTAL 3360.34 2379  
 39 VOUCHER COMMENTS  
 40 REPROCESS TO ADD MISSING ACTIVITY

3208.91