STOOKEY, CARY 01674 03/14 - 20/16

TRIP # 11

Stop	Del Date	Reference	Account	City	State		%
1			C26103	BELLEVUE	WA	$	1,100.31
			C26103	BOISE	ID	$	-
						$	**1,100.31**

Payroll						
TOTAL	**$**	**660.18**		**Labor**	**$**	**440.12**
04/08/16	**$**	**617.73**		**Misc Exp**		
05/06/16	**$**	**42.45**		**Advances**	**$**	**(300.00)**
				TOTAL	**$**	**140.12**
			04/01/16	**Wire**	**$**	**111.82**
			04/29/16	**Wire**	**$**	**28.30**

Stookey

Mileage Compensation and Expense Voucher
For Voucher # N020000

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 04/20/16 PAGE 001
FLEET CONTR L2 COMM STMT # 16 NORTH AMERICAN VAN LINES RUN DATE 04/22/16
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.04.54
HAULER START DATE: 04/29/02

VOUCHER N020000 FROM 03/14/16 THRU 03/20/16

..................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 03/23/16)..................................

SEQ NUM	DATE	CITY BELLEVUE	ST WA	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0316	DRAPER	UT		839	L	1.4200	696.37	495.01	LO055700	M	24000	24000	UL	C	.01	360.00	310.00-	0	E00303	004	
110	0318	BROOMFIELD	CO		506	E	1.0900	369.38	182.16	DF681700	M	10500	19600	LD	C	1.50	294.00		1	E00302	003A	
115	0318	DENVER	CO		15	L	1.2200	12.45	5.85	IR302600	M	346	500	LD	W	1.00	5.00		D	N30041	003N	00010.0
120	0318	DENVER	CO			L				JA330800	M	355	500	LD	W	1.00	5.00		D	N30765	003	
125	0318	DENVER	CO			L				KQ648000	M	300	500	LD	W	1.00	5.00		D	N30555	003	
130	0318	DENVER	CO			L				ML333400	M	800	1995	LD	W	1.00	19.95		D	N31099	004	00001.0
135	0318	DENVER	CO			L				QC946300	M	640	1000	LD	W	1.00	10.00		1	E00302	003E	
140	0320	BOISE	ID		804	L	1.2200	667.32	313.56	DF681700	M	10500	19600	UL	C	1.50	294.00		1	E00302	003A	
T O T A L S:					2164			1745.52	996.58			47441	67695				992.95	310.00-				

....REIMBURSABLES AND SPECIAL COMPENSATION...

YOUR SAFETY BONUS ON THIS VOUCHER IS 86.56

....COMMISSION TOTALS...

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	338.95	24095	REG. EMPTY	303.60	506		
REG. UNLOAD	654.00	43600	REG. LOADED	1160.60	1658		
ADDITIONAL COMP	310.00-		FUEL ADJUSTMENT	281.32			
TOTAL	682.95	67695	ADDITIONAL COMP	996.58			
			TOTAL	2742.10	2164		

3143.73

VOUCHER COMMENTS

REPROCESS TO CORRECT MILEAGE RATE

+ 202.17 4/H