STOOKEY, CARY 01674 03/21 - 27/16

TRIP # 12

Stop	Del Date	Reference	Account	City	State		%
1			C26103	BOISE	ID	$	435.07
		DF 6818		LOAD AND UNLOAD		$	620.00
		DF 6819		LOAD		$	530.00
			C26103	RICHLAND	WA	$	-
						$	**1,585.07**

Payroll		
TOTAL	**$**	**951.04**
04/08/16	**$**	**800.08**
05/06/16	**$**	**150.96**

	Labor	**$**	**634.03**
	Misc Exp		
	Advances	**$**	**(300.00)**
	TOTAL	**$**	**334.03**
04/15/16	**Wire**	**$**	**233.39**
04/29/16	**Wire**	**$**	**100.64**

Mileage Compensation and Expense Voucher
For Voucher # N020139

```
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    N020139 FROM 03/21/16 THRU 03/27/16
.................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 03/31/16)....................................
SEQ DATE    CITY      ST ..............MILEAGE..............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM         BOISE     ID IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0321 BOISE        ID          L                         DF681800 M  10500  19600 LD C    1.50  294.00        1 E00302  003A
110 0321 BOISE        ID          L                         IR302600 M    346    500 UL W    1.00    5.00        D N30041  003N 00010.0
115 0321 BOISE        ID          L                         JA330800 M    355    500 UL W    1.00    5.00        D N30765  003
120 0321 BOISE        ID          L                         KQ648000 M    300    500 UL W    1.00    5.00        D N30555  003
125 0321 BOISE        ID          L                         ML333400 M    800   1995 UL W    1.00   19.95        D N31099  004  00001.0
130 0321 BOISE        ID          L                         QC946300 M    640   1000 UL W    1.00   10.00        1 E00302  003E
135 0323 RICHLAND     WA     290  L  1.2275  242.88 113.10  DF681800 M  10500  19600 UL C    1.50  294.00        1 E00302  003A
140 0324 RICHLAND     WA          E                         DF681900 M  10500  19600 LD C    1.50  294.00        1 E00302  003A
T O T A L S:                 290             242.88 113.10               33941  63295                  926.95

............................................REIMBURSABLES AND SPECIAL COMPENSATION..........................................
                                             YOUR SAFETY BONUS ON THIS VOUCHER IS           11.60
.............................................................COMMISSION TOTALS...............................................
 .............HANDLING...........  .............MILEAGE..............      ..........TIME..........     ......MISCELLANEOUS.....
              AMOUNT     WEIGHT                              AMOUNT  MILES                 AMOUNT                    AMOUNT

 REG. LOAD        588.00    39200    REG. LOADED             203.00   290
 REG. UNLOAD      338.95    24095    FUEL ADJUSTMENT          39.88 -      124305
 TOTAL            926.95    63295    ADDITIONAL COMP         113.10
                                     TOTAL                   355.98   290
                                                       VOUCHER COMMENTS
                                        REPROCESS TO CORRECT MILEAGE RATE
```


APR 26 2016