STOOKEY, CARY 01674 03/28 - 04/03/16

TRIP # 13

Stop	Del Date	Reference	Account	City	State		%
1			C26103	RICHLAND	WA	$	603.16
		DF 6819		UNLOAD		$	530.00
		DF 6820		LOAD AND UNLOAD		$	160.00
		DF 6821		LOAD		$	550.00
			C26103	BOZEMAN	MT	$	-
						$	**1,843.16**

Payroll			
TOTAL	**$**	**1,105.90**
04/22/16	**$**	**934.45**
05/06/16	**$**	**171.45**

	Labor	**$**	**737.26**
	Fuel Adtv	**$**	**41.98**
	Advances	**$**	**(300.00)**
	TOTAL	**$**	**479.24**
04/15/16	**Wire**	**$**	**364.95**
04/29/16	**Wire**	**$**	**114.29**

Mileage Compensation and Expense Voucher
For Voucher # N020251

```
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    N020251 FROM 03/28/16 THRU 04/03/16
.................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 04/06/16)...................................
SEQ DATE    CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        RICHLAND   WA IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG
105 0328 SPOKANE      WA      146 L  1.2275  122.28  56.94 DF681900 M  10500  19600 UL C     1.50  294.00         1 E00302  003A
110 0329 SPOKANE      WA          E                        DF682000 M  10500  19600 LD C     1.50  294.00         1 E00302  003A
115 0330 BOZEMAN      MT      402 L  1.2275  336.68 156.78 DF682000 M  10500  19600 UL C     1.50  294.00         1 E00302  003A
120 0331 BOZEMAN      MT          E                        DF682100 M  10500  19600 LD C     1.50  294.00         1 E00302  003A
T O T A L S:                  548            458.96 213.72             42000  78400                 1176.00
..........................................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      APR 3095
T O T A L S                                                                                                          50.00
                                    YOUR SAFETY BONUS ON THIS VOUCHER IS          21.92
..........................................................COMMISSION TOTALS..................................................
 ..............HANDLING..........     ...........MILEAGE............          ..........TIME..........       ......MISCELLANEOUS.......
                AMOUNT      WEIGHT                        AMOUNT   MILES                  AMOUNT                   AMOUNT

 REG. LOAD         588.00    39200    REG. LOADED         383.60    548                                REIMBURSABLES        50.00
 REG. UNLOAD       588.00    39200    FUEL ADJUSTMENT      75.36
 TOTAL            1176.00    78400    ADDITIONAL COMP     213.72
                                      TOTAL               672.68    548
                                                     VOUCHER COMMENTS
                                      REPROCESS TO CORRECT MILEAGE RATE
```

1723.32

+ 816.40

4H

APR 26 2016