STOOKEY, CARY 01674 04/04 - 10/16

TRIP # 14

Stop	Del Date	Reference	Account	City	State		%
1			C26103	BOZEMAN	MT	$	921.75
		DF 6821		UNLOAD		$	550.00
			C26103	GRANDT JUNCTION	CO	$	-
						$	**1,471.75**

Payroll						
TOTAL	**$**	**883.05**		**Labor**	**$**	**588.70**
04/22/16	**$**	**716.86**		**Truck Wash**	**$**	**90.00**
05/06/16	**$**	**166.19**		**Tolls**	**$**	**418.55**
				Advances	**$**	**(300.00)**
			04/29/16	**Wire**	**$**	**797.25**

Mileage Compensation and Expense Voucher
For Voucher # N020352

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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   N020352 FROM 04/04/16 THRU 04/10/16
.................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 04/14/16).......................................
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS...........HANDLING....... SV TARIFF SECT ITEM
NUM      BOZEMAN     MT IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0404 BILLINGS    MT      141 L  1.2250  117.74  54.99 DF682100 M  10500  19600 UL C    1.50  294.00          1 E00302  003A
110 0405 BILLINGS    MT          E                        DF682200 M  10500  19600 LD C    1.50  294.00          1 E00302  003A
115 0406 MISSOULA    MT      339 L  1.2250  283.07 132.21 DF682200 M  10500  19600 UL C    1.50  294.00          1 E00302  003A
120 0407 MISSOULA    MT          E                        DF682300 M  10500  19600 LD C    1.50  294.00          1 E00302  003A
125 0409 GD JUNCTIO CO       793 L  1.2250  662.16 309.27 DF682300 M  10500  19600 UL T   35.00   35.00          1 E00302  003A
130 0409 GD JUNCTIO CO           E                        YN146300 M  16100  16100 LD T   35.00   35.00          1 E00302  003S
T O T A L S:                1273           1062.97 496.47                68600 114100              1246.00

.............................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS        50.92
.....................................................COMMISSION TOTALS.............................................................
...............HANDLING..........     ...........MILEAGE...........        ...........TIME..........     ......MISCELLANEOUS.......
                   AMOUNT    WEIGHT                        AMOUNT  MILES                   AMOUNT                      AMOUNT

 REG. LOAD            623.00    55300      REG. LOADED          891.10  1273
 REG. UNLOAD          623.00    58800      FUEL ADJUSTMENT      171.87
 TOTAL               1246.00   114100      ADDITIONAL COMP      496.47
                                           TOTAL               1559.44  1273
                                                      VOUCHER COMMENTS
                                               REPROCESS TO CORRECT MILEAGE RATE
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2633.57