

STOOKEY, CARY 01674

4/25 - 05/01/16

TRIP # 17

Stop	Del Date	Reference	Account	City	State	%
1			C26103	ATLANTA	GA	\$ 1,190.30
						\$ -
			C26103	SAN LUIS	CA	\$ -
						<u>\$ 1,190.30</u>

Payroll

05/20/16 \$ 714.18

Labor \$ 476.12

Misc Exp

Advances \$ (300.00)

05/13/16 Wire \$ 176.12

stookey

Mileage Compensation and Expense Voucher **For Voucher # N020642**

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/03/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 18 NORTH AMERICAN VAN LINES RUN DATE 05/06/16
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.43.41
 HAULER START DATE: 04/29/02

1	VOUCHER	N020642	FROM 04/25/16	THRU 05/01/16																	
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM										
3	NUM	ATLANTA	GA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
4																					
5	105	0425	PHOENIX	AZ		L	1.2375	1524.65	701.61	AN008100	M	1260	5601	UL	C	1.50	84.02	1	E00302	003Z	
6	110	0425	PHOENIX	AZ		L				ET488800	M	6500	6500	UL	W	1.00	65.00	D	N30268	014	00003.0
7	115	0426	BAKERSFIEL	CA		L	1.2375	405.11	186.42	SH801500	M	7000	7000	UL	C	1.00	70.00	D	N31028	003	00002.0
8	120	0427	STA FE SPR	CA		L	1.2375	108.48	49.92	AN008300	M	5332	6000	UL	W	1.00	60.00	X	E00434	003Z	
9	125	0428	SAN LUIS O	CA		E	1.1075	160.71	77.40	IY710900	M	9000	19600	LD	C	1.50	294.00	D	N30396	003A	
10	T O T A L S:						2620			2198.95		1015.35	29092	44701			573.02				
11																					
12	REIMBURSABLES AND SPECIAL COMPENSATION																				
13	YOUR SAFETY BONUS ON THIS VOUCHER IS 104.80																				
14	COMMISSION TOTALS																				
15	HANDLING MILEAGE TIME MISCELLANEOUS																				
16	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT		AMOUNT						
17																					
18	REG. LOAD		294.00		19600		REG. EMPTY		129.00		215										
19	REG. UNLOAD		279.02		25101		REG. LOADED		1683.50		2405										
20	TOTAL		573.02		44701		FUEL ADJUSTMENT		386.45												
21							ADDITIONAL COMP		1015.35												
22							TOTAL		3214.30		2620										

3400.87