**STOOKEY, CARY 01674** **05/02 - 08/16**

**TRIP # 18**

| Stop | Del Date | Reference | Account | City | State | | % |
|---|---|---|---|---|---|---|---|
| 1 | | | C26103 | SAN LUIS | CA | $ | 1,368.40 |
| | | | | | | $ | - |
| | | | C26103 | LOWELL | MA | $ | - |
| | | | | | | **$** | **1,368.40** |

| Payroll | | | | | | |
|---|---|---|---|---|---|---|
| **05/20/16** | **$** | **821.04** | | **Labor** | **$** | **547.36** |
| | | | | **Fuel** | **$** | **474.13** |
| | | | | **Oil** | **$** | **40.37** |
| | | | | **Repairs** | **$** | **184.79** |
| | | | | **Advances** | **$** | **(300.00)** |
| | | | **05/27/16** | **Wire** | **$** | **946.65** |

stookey

## Mileage Compensation and Expense Voucher
**For Voucher # N020792**

```
HAULER NUM C26103 NAME REDMAN MOVING &    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 05/11/16    PAGE  001
FLEET CONTR L2  COMM STMT # 19                            NORTH AMERICAN VAN LINES            RUN DATE  05/13/16
FLEET GRP: GEN SVC FAN    OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.43.45
HAULER START DATE:  04/29/02

VOUCHER   N020792 FROM 05/02/16 THRU 05/08/16
SEQ DATE     CITY     ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM          SAN LUIS O CA IC  OTR E/L RATE   REGULAR ADDTIL              TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0506 W HENRIETT NY    2741 L  1.2475 2350.411068.99 IY710900 M    9000  19600 UL C    1.50  294.00       D N30396  003A
110 0506 ROCHESTER  NY      12 E  1.1175    9.09   4.32 WC783000 M    6000   6000 LD C    1.50   90.00       1 E00302  003Z
115 0507 LOWELL     MA     376 L  1.2475  322.42 146.64 WC783000 M    6000   6000 UL W    1.00   60.00       1 E00302  003Z
120 0507 LOWELL     MA         E                        FQ573000 M    4070   5665 LD W    1.00   56.65       J N10743  012   00005.0
T O T A L S:              3129           2681.921219.95               25070  37265               500.65
.........................................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       MAY 3984
T O T A L S                                                                                                           50.00
                                                YOUR SAFETY BONUS ON THIS VOUCHER IS        125.16
...................................................COMMISSION TOTALS.......................................................
  ..............HANDLING..........       ...........MILEAGE............      ..........TIME..........       ......MISCELLANEOUS.......
                   AMOUNT    WEIGHT                          AMOUNT  MILES                 AMOUNT                        AMOUNT

  REG. LOAD           146.65    11665     REG. EMPTY              7.20    12                                    REIMBURSABLES        50.00
  REG. UNLOAD         354.00    25600     REG. LOADED          2181.90  3117
  TOTAL               500.65    37265     FUEL ADJUSTMENT       492.82
                                          ADDITIONAL COMP      1219.95
                                          TOTAL                3901.87  3129
```

3909.70