STOOKEY, CARY 01674 05/16 - 22/16

TRIP # 20

Stop	Del Date	Reference	Account	City	State		%
1			C26103	DENVER	CO	$	883.84
						$	-
			C26103	POULSBO	WA	$	-
						$	**883.84**

Payroll						
06/03/16	**$**	**530.30**		**Labor**	**$**	**353.54**
				Misc Exp		
				Advances	**$**	**(300.00)**
			06/10/16	**Wire**	**$**	**53.54**

Mileage Compensation and Expense Voucher
For Voucher # N020997

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/26/16 PAGE 001
FLEET CONTR L2 COMM STMT # 21 NORTH AMERICAN VAN LINES RUN DATE 05/27/16
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.45.42
HAULER START DATE: 04/29/02

VOUCHER N020997 FROM 05/16/16 THRU 05/17/16

SEQ NUM	DATE	CITY DENVER	ST CO	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0516	BREMERTON	WA		1309	L	1.2525	1129.01	510.51	RS684700	M	4000	14000	UL	C		1.50	210.00		D	N08138	006	
110	0516	TACOMA	WA		33	L	1.2525	28.46	12.87	BK046200	M	500	500	UL	W		1.00	5.00		1	H00307	003	
115	0516	TACOMA	WA			L				FM505800	M	1600	2400	UL	W		1.00	24.00		D	N90105	005	00002.0
120	0516	TACOMA	WA			L				FM522600	M	800	800	UL	W		1.00	8.00		D	N90105	005	00001.0
125	0516	TACOMA	WA			L				IR662000	M	615	615	UL	W		1.00	6.15		D	N30897	003	
130	0516	TACOMA	WA			L				ML551400	M	300	500	UL	W		1.00	5.00		D	N30555	003	
135	0516	TACOMA	WA			L				TF681400	M	1400	2200	UL	W		1.00	22.00		D	N10979	004U	00010.0
140	0516	TACOMA	WA			L				YY441300	M	1645	1645	UL	W		1.00	16.45		D	N30897	003	
145	0516	TACOMA	WA			L				DA199100	M	500	1000	UL	W		1.00	10.00		D	N10979	006D	00007.0
150	0517	TUALATIN	OR		153	E	1.1225	116.66	55.08	EK617700	M	6240	6240	LD	W		1.00	62.40		D	N10899	003A	00009.0
155	0517	SALEM	OR		35	L	1.2525	30.19	13.65	EK617700	M	6240	6240	UL	C		1.50	93.60		D	N10899	003A	00009.0
160	0517	POULSBO	WA		229	E	1.1225	174.61	82.44	WF579100	M	6400	13000	LD	C		1.50	195.00		D	N30942	003	00030.0
T O T A L S:					1759			1478.93	674.55			30240	49140					657.60					

................REIMBURSABLES AND SPECIAL COMPENSATION................

YOUR SAFETY BONUS ON THIS VOUCHER IS 70.36

................COMMISSION TOTALS................

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	257.40	19240	REG. EMPTY	229.20	382		
REG. UNLOAD	400.20	29900	REG. LOADED	963.90	1377		
TOTAL	657.60	49140	FUEL ADJUSTMENT	285.83 —			
			ADDITIONAL COMP	674.55			
			TOTAL	2153.48	1759		

2525.25