

STOOKEY, CARY 01674

05/23 - 29/16

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%
1			C26103	POULSBO	WA	\$ 1,267.70
						\$ -
			C26103	LOWELL	MA	\$ -
						<u>\$ 1,267.70</u>

Payroll

06/17/16 \$ 760.62

Labor \$ 507.08

Misc Exp

Advances \$ (300.00)

06/10/16 Wire \$ 207.08

Stooken

Mileage Compensation and Expense Voucher For Voucher # B012086

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/03/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 22 NORTH AMERICAN VAN LINES RUN DATE 06/03/16
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.02.53
 HAULER START DATE: 04/29/02

1	VOUCHER	B012086	FROM	05/23/16	THRU	05/28/16															
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR	WEIGHTS		HANDLING		SV	TARIFF	SECT	ITEM							
3	NUM	POULSBO	WA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
5	105	0527	HILLSIDE	NJ	2800	L	1.2625	2443.00	1092.00	WF579100	M	6400	13000	UL	C	1.50	195.00		D N30942	003	00030.0
6	110	0528	LOWELL	MA	234	E	1.1325	180.77	84.24	FQ576600	M	10425	15036	LD	W	1.00	150.36		D N10743	012	00009.0
7	T O T A L S:				3034			2623.77	1176.24		16825	28036					345.36				
9	REIMBURSABLES AND SPECIAL COMPENSATION																				
10	YOUR SAFETY BONUS ON THIS VOUCHER IS															121.36					
11	COMMISSION TOTALS																				
12	HANDLING		MILEAGE		TIME		MISCELLANEOUS														
13	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT												
15	REG. LOAD		150.36		15036		REG. EMPTY		140.40		234										
16	REG. UNLOAD		195.00		13000		REG. LOADED		1960.00		2800										
17	TOTAL		345.36		28036		FUEL ADJUSTMENT		523.37												
18							ADDITIONAL COMP		1176.24												
19							TOTAL		3800.01		3034										

3622.00