

STOOKEY, CARY 01674

05/30 - 06/05/16

TRIP # 22

Stop	Del Date	Reference	Account	City	State	%
1			C26103	LOWELL	MA	\$ 1,494.57
						\$ -
			C26103	SALT LAKE CITY	UT	\$ -
						<u>\$ 1,494.57</u>

Payroll

06/17/16 \$ 896.74

	Labor	\$	597.83
	Truck Wash 6/4	\$	84.95
	Advances	\$	(300.00)
06/24/16	Wire	\$	<u>382.78</u>

Mileage Compensation and Expense Voucher
For Voucher # B012123

HAULER NUM C26103	NAME REDMAN MOVING &	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 06/09/16	PAGE 001
FLEET CONTR L2	COMM STMT # 23		NORTH AMERICAN VAN LINES	RUN DATE 06/10/16	
FLEET GRP: GEN SVC FAN	OPER MODE:	HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.54.47	
HAULER START DATE:	04/29/02				

1	VOUCHER B012123 FROM 05/30/16 THRU 06/05/16																									
2	SEQ	DATE	CITY	ST	MILEAGE.....					CONTRACT	PR	WEIGHTS.....					HANDLING.....					SV TARIFF SECT ITEM				
3	NUM	LOWELL		MA	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SV						
4																										
5	105	0531	TAMPA	FL		1338	L	1.2650	1170.75	521.82	FQ576600	M	10425	15036	UL	C	1.50	225.54		D	N10743	012	00009.0			
6	110	0602	COLUMBUS	GA		392	E	1.1350	303.80	141.12	XU210100	M	10500	10500	LD	C	1.00	105.00		D	N30268	014	00043.0			
7	115	0605	SALT LK	CI	UT	1899	L	1.2650	1661.63	740.61	XU210100	M	10500	10500	UL	T	35.00	35.00		D	N30268	014	00043.0			
8	T O T A L S:					3629			3136.18	1403.55		31425	36036				365.54									
9	REIMBURSABLES AND SPECIAL COMPENSATION.....																									
10	TRXN	SERVICE		SPECIAL COMP		REASON					CONTRACT P R					QTY	RATE/		AMOUNT DR		AUTHORITY					
11	TYPE	TYPE		TYPE							T L						CWT,HR,MI				INI NUMBER					
12																										
13	REIMBURS		TELEPHONE																	50.00		JUN 4869				
14	T O T A L S																			50.00						
15																										
16	YOUR SAFETY BONUS ON THIS VOUCHER IS 145.16																									
17	COMMISSION TOTALS.....																									
18																										
19	HANDLING.....					MILEAGE.....					TIME.....					MISCELLANEOUS.....										
20	AMOUNT		WEIGHT							AMOUNT		MILES							AMOUNT		AMOUNT					
21	REG. LOAD		105.00		10500		REG. EMPTY					235.20		392							REIMBURSABLES		50.00			
22	REG. UNLOAD		260.54		25536		REG. LOADED					2265.90		3237												
23	TOTAL		365.54		36036		FUEL ADJUSTMENT					635.08														
24							ADDITIONAL COMP					1403.55														
25							TOTAL					4539.73		3629												