STOOKEY, CARY 01674 06/20 - 26/16

TRIP # 25

Stop	Del Date	Reference	Account	City	State		%
1			C26103	SANTA FE SPRINGS	CA	$	1,090.06
						$	-
			C26103	NORTH LAS VEGAS	NV	$	-
						$	**1,090.06**

Payroll						
07/15/16	**$**	**654.04**		**Labor**	**$**	**436.02**
				Misc Exp		
				Advances	**$**	**(300.00)**
			07/08/16	**Wire**	**$**	**136.02**

Mileage Compensation and Expense Voucher

For Voucher # B012301

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HAULER NUM C26103 NAME REDMAN MOVING &    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 06/29/16   PAGE  001
FLEET CONTR L2  COMM STMT # 26                           NORTH AMERICAN VAN LINES              RUN DATE  07/01/16
FLEET GRP: GEN SVC FAN     OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.42.37
HAULER START DATE:  04/29/02

VOUCHER   B012301 FROM 06/21/16 THRU 06/26/16
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       STA FE SPR CA IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0621 PHOENIX    AZ      363 E  1.1425  284.05 130.68 MT167300 M   4400   5600 LD W    1.00   56.00        D N80021  003  00006.0
110 0621 PHOENIX    AZ         L                         UC398700 M   3750   6000 LD W    1.00   60.00        Y N40103  003
115 0621 TUCSON     AZ      116 L  1.2725  102.37  45.24 MT167300 M   4400   5600 UL C    1.50   84.00        D N80021  003  00006.0
120 0622 LAS VEGAS  NV      423 L  1.2725  373.30 164.97 UC398700 M   3750   6000 UL C    1.00   60.00        Y N40103  003
125 0623 FRESNO     CA      396 E  1.1425  309.87 142.56 JA359900 M  19600  19600 LD C    1.50  294.00        D N30226  003A
130 0623 SACRAMENTO CA      165 L  1.2725  145.61  64.35 JA359900 M  19600  19600 UL C    1.50  294.00        D N30226  003A
135 0624 N LAS VEGA NV      551 E  1.1425  431.16 198.36 YN150500 M  16100  16100 LD C    1.50  241.50        1 E00302  003S
T O T A L S:               2014           1646.36 746.16            71600  78500                1089.50

.............................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
                                       YOUR SAFETY BONUS ON THIS VOUCHER IS       80.56
.............................................................COMMISSION TOTALS.............................................
 ..............HANDLING..........   ...........MILEAGE.............   ..........TIME...........   ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                        AMOUNT  MILES                      AMOUNT                      AMOUNT

 REG. LOAD          651.50   47300    REG. EMPTY          786.00  1310
 REG. UNLOAD        438.00   31200    REG. LOADED         492.80   704
 TOTAL             1089.50   78500    FUEL ADJUSTMENT     367.56 -
                                      ADDITIONAL COMP     746.16
                                      TOTAL              2392.52  2014
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3114.46

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