STOOKEY, CARY 01674 06/27 - 07/03/16

TRIP # 26

Stop	Del Date	Reference	Account	City	State		%
1			C26103	NORTH LAS VEGAS	NV	$	1,134.35
						$	-
			C26103	DALLAS	TX	$	-
						$	**1,134.35**

Payroll						
07/15/16	**$**	**680.61**		**Labor**	**$**	**453.74**
				Misc Exp		
				Advances	**$**	**(300.00)**
			07/22/16	**Wire**	**$**	**153.74**

Mileage Compensation and Expense Voucher
For Voucher # B012359

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/07/16 PAGE 001
FLEET CONTR L2 COMM STMT # 27 NORTH AMERICAN VAN LINES RUN DATE 07/08/16
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.54.51
HAULER START DATE: 04/29/02

VOUCHER B012359 FROM 06/27/16 THRU 07/01/16

SEQ NUM	DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
		N LAS VEGA	NV		...MILEAGE...							...WEIGHTS..					...HANDLING...						
105	0627	CASPER	WY		815	L	1.2725	719.24	317.85	YN150500	M	16100	16100	UL	C		1.50	241.50		1	E00302	003S	
110	0628	DENVER	CO		275	E	1.1425	215.19	99.00	AF836000	BA			LD	W					D	N10184	003	00005.0
115	0628	ENGLEWOOD	CO		9	L	1.2725	7.94	3.51	AF836000	BA			UL	C					D	N10184	003	00005.0
120	0628	ENGLEWOOD	CO			E				AF836000	M	3520	19300	LD	C		1.50	289.50		D	N10184	003	00005.0
125	0629	DENVER	CO		9	L	1.2725	7.94	3.51	TF735900	M	1400	2100	LD	W		1.00	21.00		D	N10979	004U	00016.0
130	0629	DENVER	CO			L				JC819100	M	586	600	LD	W		1.00	6.00		D	N30250	003A	00002.0
135	0629	DENVER	CO			L				TE871300	M	1470	1820	LD	W		1.00	18.20		D	N30797	008A	
140	0629	DENVER	CO			L				TE871300	DA			LD	W					D	N30797	008A	
145	0630	EL PASO	TX		660	L	1.2725	582.45	257.40	TE871300	DA			UL	W					D	N30797	008A	
150	0630	EL PASO	TX			L				TE871300	M	1470	1820	UL	C		1.00	25.00		D	N30797	008A	
155	0630	EL PASO	TX			L				AP633300	M	1100	5000	LD	C		1.00	50.00		D	N30869	020	00002.0
160	0701	DALLAS	TX		616	L	1.2725	543.62	240.24	JC819100	M	586	600	UL	W		1.00	6.00		D	N30250	003A	00002.0
165	0701	DALLAS	TX			L				TF735900	M	1400	2100	UL	W		1.00	21.00		D	N10979	004U	00016.0
T O T A L S:					2384			2076.38	921.51			27632	49440					678.20					

...REIMBURSABLES AND SPECIAL COMPENSATION...

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
REIMBURS	TELEPHONE							50.00		JUL	5743
T O T A L S								50.00			

YOUR SAFETY BONUS ON THIS VOUCHER IS 95.36

...COMMISSION TOTALS...

...HANDLING...	AMOUNT	WEIGHT	...MILEAGE...	AMOUNT	MILES	...TIME... AMOUNT	...MISCELLANEOUS...	AMOUNT
REG. LOAD	384.70	28820	REG. EMPTY	165.00	275		REIMBURSABLES	50.00
REG. UNLOAD	293.50	20620	REG. LOADED	1476.30	2109			
TOTAL	678.20	49440	FUEL ADJUSTMENT	435.08				
			ADDITIONAL COMP	921.51				
			TOTAL	2997.89	2384			

3241.01