STOOKEY, CARY 01674 07/04 - 10/16

TRIP # 27

Stop	Del Date	Reference	Account	City	State		%
1			C26103	DALLAS	TX	$	1,002.78
						$	-
			C26103	MONROE TOWNSHIP	NJ	$	-
						$	**1,002.78**

Payroll						
07/29/16	$	601.67		**Labor**	**$**	**401.11**
				Tolls	**$**	**120.75**
				Advances	**$**	**(300.00)**
			07/22/16	**Wire**	**$**	**221.86**

stookey

Mileage Compensation and Expense Voucher
For Voucher # B012427

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/13/16 PAGE 001
FLEET CONTR L2 COMM STMT # 28 NORTH AMERICAN VAN LINES RUN DATE 07/15/16
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.52.31
HAULER START DATE: 04/29/02

VOUCHER B012427 FROM 07/04/16 THRU 07/07/16

SEQ NUM	DATE	CITY DALLAS	ST TX	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0705	MIDDLETOWN	PA		1385	L	1.2725	1222.26	540.15	AP633300	M	1100	5000	UL	C		1.00	50.00		D	N30869	020	00002.0
110	0706	FRANKLIN	MA		378	L	1.2725	333.59	147.42	AF836000	M	3520	19300	UL	W		1.00	193.00		D	N10184	003	00005.0
115	0706	LOWELL	MA		51	E	1.1425	39.91	18.36	RS725700	M	2100	7000	LD	W		1.00	70.00		D	N08138	006	
120	0707	COLLEGEVIL	PA		328	L	1.2725	289.46	127.92	LJ156400	M	6000	6000	LD	C		1.50	90.00		1	E00302	003Z	
125	0707	MONROE TWP	NJ		77	L	1.2725	67.95	30.03	CK054500	M	5000	5000	LD	W		1.00	50.00		D	N30929	003	00018.0
T O T A L S:					2219			1953.17	863.88			17720	42300					453.00					

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	TOLLS							15.00		
REIMBURS	TOLLS							15.00		
REIMBURS	TOLLS							4.50		
REIMBURS	TOLLS							29.00		
REIMBURS	TOLLS							35.90		
REIMBURS	TOLLS							7.10		
REIMBURS	TOLLS							14.25		
T O T A L S								120.75		

YOUR SAFETY BONUS ON THIS VOUCHER IS 88.76

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	210.00	18000	REG. EMPTY	30.60	51		REIMBURSABLES	120.75
REG. UNLOAD	243.00	24300	REG. LOADED	1517.60	2168			
TOTAL	453.00	42300	FUEL ADJUSTMENT	404.97				
			ADDITIONAL COMP	863.88				
			TOTAL	2817.05	2219			

2865.08

Tolls