STOOKEY, CARY 01674 07/18 - 24/16

TRIP # 29

Stop	Del Date	Reference	Account	City	State		%
1			C26103	SANTA FE SPRINGS	CA	$	1,858.43
						$	-
			C26103	FREEDOM	PA	$	-
						$	**1,858.43**

Payroll					
08/12/16	$ 1,115.06		Labor	$	743.37
			Misc Exp		
			Advances	$	(300.00)
		08/05/16	Wire	$	443.37

Mileage Compensation and Expense Voucher
For Voucher # N021112

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/27/16 PAGE 001
FLEET CONTR L2 COMM STMT # 30 NORTH AMERICAN VAN LINES RUN DATE 07/29/16
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.54.55
HAULER START DATE: 04/29/02

VOUCHER N021112 FROM 07/18/16 THRU 07/24/16

SEQ NUM	DATE STA	CITY FE SPR	ST CA	IC	OTR (MILEAGE)	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	ACTUAL (WEIGHTS)	AS	AT	C	FC	RATE (HANDLING)	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0718	WINCHESTER	KY		2162	L	1.2675	1897.16	843.18	JH143500	M	5000	5000	UL	C		1.50	75.00		1	H00302	003	
110	0720	FRANKLIN P	IL		393	L	1.2675	344.86	153.27	MT181000	M	18200	18200	LD	C		1.50	273.00		D	N80021	003	00011.0
115	0720	E MOLINE	IL		151	L	1.2675	132.50	58.89	FM648700	M	4800	7200	UL	C		1.00	72.00		D	N90105	005	00006.0
120	0721	ANGOLA	IN		303	L	1.2675	265.88	118.17	XU232200	M	1400	7000	LD	C		1.50	105.00		1	E00302	003Z	
125	0722	JESSUP	MD		543	L	1.2675	476.48	211.77	XU232200	M	1400	7000	UL	W		1.00	70.00		1	E00302	003Z	
130	0722	RICHMOND	VA		135	L	1.2675	118.46	52.65	MT181000	M	18200	18200	UL	C		1.50	273.00		D	N80021	003	00011.0
135	0723	FREEDOM	PA		351	E	1.1375	272.90	126.36	BR072200	M	2310	7000	LD	W		1.00	70.00		1	X00302	005	
140	0723	FREEDOM	PA			L				BR072200	DA			LD	W					1	X00302	005	
145	0723	FREEDOM	PA			L				TF756000	M	1600	1600	LD	W		1.00	16.00		D	N31024	003	00020.0
T O T A L S:					4038			3508.24	1564.29			52910	71200					954.00					

.....REIMBURSABLES AND SPECIAL COMPENSATION.....

YOUR SAFETY BONUS ON THIS VOUCHER IS 161.52

.....COMMISSION TOTALS.....

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	464.00	33800	REG. EMPTY	210.60	351		
REG. UNLOAD	490.00	37400	REG. LOADED	2580.90	3687		
TOTAL	954.00	71200	FUEL ADJUSTMENT	716.74			
			ADDITIONAL COMP	1564.29			
			TOTAL	5072.53	4038		

5309.79