STOOKEY, CARY 01674 08/01 - 07/16

TRIP # 31

Stop	Del Date	Reference	Account	City	State		%
1			C26103	BROOMFIELD	CO	$	879.32
						$	-
			C26103	EUGENE	OR	$	-
						$	**879.32**

Payroll						
08/26/16	**$**	**527.59**		**Labor**	**$**	**351.73**
				Misc Exp		
				Advances	**$**	**(300.00)**
			08/19/16	**Wire**	**$**	**51.73**

Mileage Compensation and Expense Voucher
For Voucher # N021237

```
HAULER NUM C26103 NAME REDMAN MOVING &    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 08/10/16    PAGE  001
FLEET CONTR L2  COMM STMT # 32                            NORTH AMERICAN VAN LINES            RUN DATE  08/12/16
FLEET GRP: GEN SVC FAN     OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.54.05
HAULER START DATE:  04/29/02

VOUCHER   N021237 FROM 08/01/16 THRU 08/07/16
SEQ DATE     CITY      ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       BROOMFIELD CO IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0801 BEND        OR    1098 L  1.2600  955.26 428.22 TT102200 M   1200  19600 UL C    1.50  294.00         1 E00302  003S
110 0802 BEND        OR         E                        TT102300 M   1200  19600 LD C    1.50  294.00         1 E00302  003S
115 0803 EUGENE      OR     128 L  1.2600  111.36  49.92 TT102300 M   1200  19600 UL C    1.50  294.00         1 E00302  003S
120 0804 EUGENE      OR         E                        TT102400 M   1200  19600 LD C    1.50  294.00         1 E00302  003S
T O T A L S:               1226         1066.62 478.14                4800  78400               1176.00
.........................................REIMBURSABLES AND SPECIAL COMPENSATION..............................................
TRXN       SERVICE       SPECIAL COMP        REASON                            CONTRACT P R    QTY    RATE/     AMOUNT DR  AUTHORITY
TYPE         TYPE              TYPE                                                     T L          CWT,HR,MI               INI NUMBER

REIMBURS   TELEPHONE                                                                                             50.00       AUG 6618
T O T A L S                                                                                                      50.00
                                              YOUR SAFETY BONUS ON THIS VOUCHER IS          49.04
.............................................................COMMISSION TOTALS................................................
 .............HANDLING..........        ...........MILEAGE............       .........TIME..........      ......MISCELLANEOUS.......
                 AMOUNT   WEIGHT                          AMOUNT  MILES                    AMOUNT                        AMOUNT

 REG. LOAD          588.00   39200   REG. LOADED        858.20  1226                                 REIMBURSABLES            50.00
 REG. UNLOAD        588.00   39200   FUEL ADJUSTMENT    208.42
 TOTAL             1176.00   78400   ADDITIONAL COMP    478.14
                                     TOTAL             1544.76  1226
```

2512.34