STOOKEY, CARY 01674 08/15 - 21/16

TRIP # 33

Stop	Del Date	Reference	Account	City	State		%
1			C26103	SEATTLE	WA	$	557.82
						$	-
			C26103	MERIDIAN	ID	$	-
						$	557.82

Payroll						
09/09/16	$	334.69		Labor	$	223.13
				Truck Wash	$	90.00
				Advances	$	(300.00)
			09/02/16	Wire	$	13.13

Mileage Compensation and Expense Voucher
For Voucher # B012706

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 08/26/16 PAGE 001
FLEET CONTR L2 COMM STMT # 34 NORTH AMERICAN VAN LINES RUN DATE 08/26/16
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.49.53
HAULER START DATE: 04/29/02

VOUCHER B012706 FROM 08/15/16 THRU 08/17/16

SEQ NUM	DATE	CITY SEATTLE	ST WA	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	HANDLING FC RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT ITEM
105	0815	SPOKANE	WA		280	L	1.2550	242.20	109.20	TT102600	M	1200	19600	UL	C	1.50	294.00		1	E00302	003S
110	0816	SPOKANE	WA			E				TT102700	M	1200	19600	LD	C	1.50	294.00		1	E00302	003S
115	0817	MERIDIAN	ID		373	L	1.2550	322.65	145.47	TT102700	M	1200	19600	UL	C	1.50	294.00		1	E00302	003S
T O T A L S:					653			564.85	254.67			3600	58800				882.00				

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 26.12

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	294.00	19600	REG. LOADED	457.10	653		
REG. UNLOAD	588.00	39200	FUEL ADJUSTMENT	107.75			
TOTAL	882.00	58800	ADDITIONAL COMP	254.67			
			TOTAL	819.52	653		

1593.77