

STOOKEY, CARY 01674

09/09 - 11/16

TRIP # 36

Stop	Del Date	Reference	Account	City	State	%
1			C26103	SALT LAKE CITY	UT	\$ 68.60
						\$ -
			C26103	SALT LAKE CITY	UT	\$ -
						<u>\$ 68.60</u>

Payroll

09/23/16 \$ 41.16

Labor \$ 27.44

Misc Exp

Advances \$ -

09/30/16 Wire \$ 27.44

Mileage Compensation and Expense Voucher **For Voucher # B013049**

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/14/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 37 NORTH AMERICAN VAN LINES RUN DATE 09/16/16
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.57.30
 HAULER START DATE: 04/29/02

1	VOUCHER B013049 FROM 09/05/16 THRU 09/09/16																						
2	SEQ DATE	CITY	ST	MILEAGE.....			CONTRACT PR	...WEIGHTS...			HANDLING.....			SV	TARIFF	SECT	ITEM						
3	NUM	SALT	LK	CI	UT	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
4																							
5	105	0909	SALT	LK	CI	UT		E				TT102900	M	1200	19600	LD	W	1.00	196.00		1	E00302	003S
6	T O T A L S:															1200	19600		196.00				
7	REIMBURSABLES AND SPECIAL COMPENSATION.....																						
8	TRXN	SERVICE		SPECIAL COMP		REASON				CONTRACT P R		QTY	RATE/		AMOUNT DR		AUTHORITY						
9	TYPE	TYPE		TYPE						T L		CWT,HR,MI				INI		NUMBER					
10																							
11	REIMBURS	TELEPHONE															50.00	SEP 7495					
12	T O T A L S															50.00							
13	COMMISSION TOTALS.....																						
14	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																						
15			AMOUNT		WEIGHT				AMOUNT		MILES				AMOUNT				AMOUNT				
16																							
17	REG. LOAD	196.00		19600												REIMBURSABLES		50.00					
18	TOTAL	196.00		19600																			