STOOKEY, CARY 01674 09/12 - 18/16

TRIP # 37

Stop	Del Date	Reference	Account	City	State	%
1			C26103	SALT LAKE CITY	UT	$ 738.38
		TT 1029				$ 160.00
		TT 1030				$ 160.00
	09/15-16/16			BREAKDOWN		$ 224.00
			C26103	DENVER	CO	$ -
						$ 1,282.38

Payroll					
10/07/16	**$ 769.43**		**Labor**	**$**	**512.95**
			Motel		
			Advances	**$**	**(700.00)**
		10/07/16	**DEDUCTION**	**$**	**(187.05)**

Stookey

Mileage Compensation and Expense Voucher
For Voucher # B013145

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/22/16 PAGE 001
FLEET CONTR L2 COMM STMT # 38 NORTH AMERICAN VAN LINES RUN DATE 09/23/16
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.40.20
HAULER START DATE: 04/29/02

VOUCHER B013145 FROM 09/12/16 THRU 09/18/16

SEQ NUM	DATE	CITY SALT LK CI	ST UT	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDTL	SV SG	TARIFF	SECT	ITEM
105	0912	ALBUQUERQU	NM		598	L	1.2675	524.75	233.22	TT102900	M	1200	19600	UL	C	1.50	294.00		1	E00302	003S	
110	0913	ALBUQUERQU	NM			E				TT103000	M	1200	19600	LD	C	1.50	294.00		1	E00302	003S	
115	0914	LITTLETON	CO		413	L	1.2675	362.41	161.07	TT103000	M	1200	19600	UL	C	1.50	294.00		1	E00302	003S	
120	0918	DENVER	CO		10	E	1.1375	7.78	3.60	BE441400	M	185	500	LD	W	1.00	5.00		D	N30273	003	00012.0
125	0918	DENVER	CO			L				BE441500	M	185	500	LD	W	1.00	5.00		D	N30273	003	00012.0
130	0918	DENVER	CO			L				BE442000	M	190	500	LD	W	1.00	5.00		D	N30273	003	00012.0
135	0918	DENVER	CO			L				BE442200	M	241	500	LD	W	1.00	5.00		D	N30273	003	00012.0
140	0918	DENVER	CO			L				BE442500	M	205	500	LD	W	1.00	5.00		D	N30273	003	00012.0
145	0918	DENVER	CO			L				BI284500	M	249	500	LD	W	1.00	5.00		D	N09414	002	
150	0918	DENVER	CO			L				FM781800	M	800	1200	LD	W	1.00	12.00		D	N90105	005	00001.0
155	0918	DENVER	CO			L				LL119600	M	300	500	LD	W	1.00	5.00		1	E00302	003A	
160	0918	DENVER	CO			L				LL119700	M	300	500	LD	W	1.00	5.00		1	E00302	003A	
165	0918	DENVER	CO			L				LL119900	M	300	500	LD	W	1.00	5.00		1	E00302	003A	
170	0918	DENVER	CO			L				LL120000	M	300	500	LD	W	1.00	5.00		1	E00302	003A	
205	0918	DENVER	CO			L				LL120200	M	300	500	LD	W	1.00	5.00		1	E00302	003A	
210	0918	DENVER	CO			L				RC785600	M	500	500	LD	W	1.00	5.00		D	N09414	002	
215	0918	DENVER	CO			L				RJ054200	M	708	708	LD	W	1.00	7.08		D	N80070	003	00012.0
220	0918	DENVER	CO			L				FM779700	M	800	1200	LD	W	1.00	12.00		D	N90105	005	00001.0
225	0918	DENVER	CO			L				AP422400	M	300	500	LD	W	1.00	5.00		D	N30555	003	
230	0918	DENVER	CO			L				BE441300	M	275	500	LD	W	1.00	5.00		D	N30273	003	00012.0
235	0918	DENVER	CO			L				BE441900	M	500	500	LD	W	1.00	5.00		D	N30273	003	00012.0
240	0918	DENVER	CO			L				SK992900	M	180	500	LD	W	1.00	5.00		D	N30555	003	
245	0918	DENVER	CO			L				BE441600	M	220	500	LD	W	1.00	5.00		D	N30273	003	00012.0
T O T A L S:					1021			894.94	397.89			10638	70408				998.08					

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 40.84

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

....HANDLING....	AMOUNT	WEIGHT	....MILEAGE....	AMOUNT	MILES	....TIME.... AMOUNT	....MISCELLANEOUS.... AMOUNT
REG. LOAD	410.08	31208	REG. EMPTY	6.00	10		
REG. UNLOAD	588.00	39200	REG. LOADED	707.70	1011		
TOTAL	998.08	70408	FUEL ADJUSTMENT	181.24			
			ADDITIONAL COMP	397.89			
			TOTAL	1292.83	1021		

— 2109.67