

STOOKEY, CARY 01674

09/19 - 25/16

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1			C26103	DENVER	CO	\$ 787.97
						\$ -
			C26103	PORTLAND	OR	\$ -
						<u>\$ 787.97</u>

Payroll

10/07/16 \$ 472.78

Labor \$ 315.19

Misc Exp

Advances \$ (300.00)

10/14/16 Wire \$ 15.19

Mileage Compensation and Expense Voucher **For Voucher # B013194**

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/29/16	PAGE 001
FLEET CONTR L2 COMM STMT # 39 NORTH AMERICAN VAN LINES	RUN DATE 09/30/16	
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.40.05	
HAULER START DATE: 04/29/02		

1	VOUCHER B013194 FROM 09/19/16 THRU 09/21/16														
2	SEQ DATE	CITY	ST		MILEAGE.....	CONTRACT	PR	...	WEIGHTS...		HANDLING.....	SV	TARIFF	SECT	ITEM
3	NUM	DENVER	CO	IC	OTR E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT C FC RATE	REGULAR	ADDITL	SG	
4															
5	105 0920	TUALATIN	OR		1241 L 1.2675	1088.98	483.99	AP422400 M	300	500	UL W 1.00	5.00		D N30555	003
6	110 0920	TUALATIN	OR		L			BE441300 M	275	500	UL W 1.00	5.00		D N30273	003 00012.0
7	115 0920	TUALATIN	OR		L			BE441900 M	500	500	UL W 1.00	5.00		D N30273	003 00012.0
8	120 0920	TUALATIN	OR		L			SK992900 M	180	500	UL W 1.00	5.00		D N30555	003
9	125 0920	TUALATIN	OR		L			BE441600 M	220	500	UL W 1.00	5.00		D N30273	003 00012.0
10	130 0920	TACOMA	WA		153 L 1.2675	134.26	59.67	BE441400 M	185	500	UL W 1.00	5.00		D N30273	003 00012.0
11	135 0920	TACOMA	WA		L			BE441500 M	185	500	UL W 1.00	5.00		D N30273	003 00012.0
12	140 0920	TACOMA	WA		L			BE442000 M	190	500	UL W 1.00	5.00		D N30273	003 00012.0
13	145 0920	TACOMA	WA		L			BE442200 M	241	500	UL W 1.00	5.00		D N30273	003 00012.0
14	150 0920	TACOMA	WA		L			BE442500 M	205	500	UL W 1.00	5.00		D N30273	003 00012.0
15	155 0920	TACOMA	WA		L			BI284500 M	249	500	UL W 1.00	5.00		D N09414	002
16	160 0920	TACOMA	WA		L			FM779700 M	800	1200	UL W 1.00	12.00		D N90105	005 00001.0
17	165 0920	TACOMA	WA		L			FM781800 M	800	1200	UL W 1.00	12.00		D N90105	005 00001.0
18	170 0920	TACOMA	WA		L			LL119600 M	300	500	UL W 1.00	5.00		1 E00302	003A
19	205 0920	TACOMA	WA		L			LL119700 M	300	500	UL W 1.00	5.00		1 E00302	003A
20	210 0920	TACOMA	WA		L			LL119900 M	300	500	UL W 1.00	5.00		1 E00302	003A
21	215 0920	TACOMA	WA		L			LL120000 M	300	500	UL W 1.00	5.00		1 E00302	003A
22	220 0920	TACOMA	WA		L			LL120200 M	300	500	UL W 1.00	5.00		1 E00302	003A
23	225 0920	TACOMA	WA		L			RC785600 M	500	500	UL W 1.00	5.00		D N09414	002
24	230 0920	TACOMA	WA		L			RJ054200 M	708	708	UL W 1.00	7.08		D N80070	003 00012.0
25	235 0921	AUBURN	WA		12 E 1.1375	9.33	4.32	YY549600 M	13310	16100	LD C 1.50	241.50		D N30897	003
26	240 0921	PORTLAND	OR		153 L 1.2675	134.26	59.67	BI305900 M	2199	19600	LD C 1.00	196.00		C N30987	009 00002.0
27	T O T A L S:				1559	1366.83	607.65		22547	47308		553.58			
28															
29	 REIMBURSABLES AND SPECIAL COMPENSATION.....														
30	YOUR SAFETY BONUS ON THIS VOUCHER IS 62.36														
31	 COMMISSION TOTALS.....														
32	HANDLING.....		MILEAGE.....		TIME.....		MISCELLANEOUS.....								
33	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT				
34															
35	REG. LOAD	437.50	35700		REG. EMPTY	7.20	12								
36	REG. UNLOAD	116.08	11608		REG. LOADED	1082.90	1547								
37	TOTAL	553.58	47308		FUEL ADJUSTMENT	276.73									
38					ADDITIONAL COMP	607.65									
39					TOTAL	1974.48	1559								