

STOOKEY, CARY 01674

10/10 - 16/16

TRIP # 41

Stop	Del Date	Reference	Account	City	State	%
1			C26103	ONTARIO	CA	\$ 917.23
						\$ -
			C26103	DESTIN	FL	\$ -
						<u>\$ 917.23</u>

Payroll11/04/16 \$ 550.34

Labor \$ 366.89

Misc Exp

Advances \$ (300.00)

10/28/16 Wire \$ 66.89

Mileage Compensation and Expense Voucher **For Voucher # B013391**

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/21/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 42 NORTH AMERICAN VAN LINES RUN DATE 10/21/16
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.59.00
 HAULER START DATE: 04/29/02

1	VOUCHER B013391 FROM 10/10/16 THRU 10/14/16																			
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV TARIFF		SECT	ITEM					
3	NUM	ONTARIO	CA	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG	
4																				
5	105	1011	GONZALES	LA	1762	L	1.2750	1559.37	687.18	JH152900	DA			UL	C			C	N31098	004
6	110	1012	GULFPORT	MS	128	L	1.2750	113.28	49.92	JH152900	DB			UL	C			C	N31098	004
7	115	1013	FOLEY	AL	108	L	1.2750	95.58	42.12	JH152900	DC			UL	C			C	N31098	004
8	120	1014	DESTIN	FL	76	L	1.2750	67.26	29.64	JH152900	M	4400	24000	UL	C	1.50	360.00	C	N31098	004
9	T O T A L S:																			
10					2074			1835.49	808.86			4400	24000				360.00			
11	REIMBURSABLES AND SPECIAL COMPENSATION																			
12	YOUR SAFETY BONUS ON THIS VOUCHER IS 82.96																			
13	COMMISSION TOTALS																			
14	HANDLING MILEAGE TIME MISCELLANEOUS																			
15	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		MISCELLANEOUS		AMOUNT							
16																				
17	REG. UNLOAD		360.00		24000		REG. LOADED		1451.80		2074									
18	TOTAL		360.00		24000		FUEL ADJUSTMENT		383.69											
19							ADDITIONAL COMP		808.86											
20							TOTAL		2644.35		2074									