STOOKEY, CARY 01674 10/17 - 23/16

TRIP # 42

Stop	Del Date	Reference	Account	City	State		%
1			C26103	DESTIN	FL	$	233.90
						$	-
			C26103	TAMPA	FL	$	-
						$	**233.90**

Payroll						
11/04/16	**$**	**140.34**		**Labor**	**$**	**93.56**
				Oil	**$**	**60.89**
				Hotel 9/15-16	**$**	**183.48**
				Fax	**$**	**30.00**
				Landfill	**$**	**51.71**
				Advances	**$**	**(300.00)**
			11/11/16	**Wire**	**$**	**119.64**

Mileage Compensation and Expense Voucher
For Voucher # K010321

HAULER NUM C26103 NAME REDMAN MOVING &   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 10/26/16   PAGE 001
FLEET CONTR L2 COMM STMT # 43   NORTH AMERICAN VAN LINES   RUN DATE 10/28/16
FLEET GRP: GEN SVC FAN   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.51.20
HAULER START DATE: 04/29/02

VOUCHER K010321 FROM 10/17/16 THRU 10/23/16

SEQ NUM	DATE	CITY DESTIN	ST FL	IC	OTR	E/L	RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT ITEM
105	1017	ORLANDO	FL		382	E	1.1500	301.78	137.52	RO551400	M	10500	10500	LD	C		1.00	105.00		D	N30765	005B
110	1018	TAMPA	FL		84	L	1.2800	74.76	32.76	RO552000	M	10500	10500	LD	C		1.00	105.00		D	N30765	005B
T O T A L S:					466			376.54	170.28			21000	21000					210.00				

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 18.64

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	210.00	21000	REG. EMPTY	229.20	382		
TOTAL	210.00	21000	REG. LOADED	58.80	84		
			FUEL ADJUSTMENT	88.54			
			ADDITIONAL COMP	170.28			
			TOTAL	546.82	466		

668.28