

STOOKEY, CARY 01674

10/24 - 30/16

TRIP # 43

Stop	Del Date	Reference	Account	City	State	%
1			C26103	TAMPA	FL	\$ 1,494.42
						\$ -
			C26103			\$ -
						<u>\$ 1,494.42</u>

Payroll

11/18/16 \$ 896.65

Labor \$ 597.77

Tolls \$ 25.00

Advances \$ (300.00)

11/11/16 Wire \$ 322.77

Mileage Compensation and Expense Voucher For Voucher # B013466

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 11/02/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 44 NORTH AMERICAN VAN LINES RUN DATE 11/04/16
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.52.19
 HAULER START DATE: 04/29/02

1	VOUCHER B013466 FROM 10/24/16 THRU 10/26/16																				
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR	WEIGHTS			HANDLING			SV	TARIFF	SECT	ITEM				
3	NUM	TAMPA	FL IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG			
4																					
5	105 1024	FREMONT	CA	2765	L	1.2800	2460.85	1078.35	RO551400	M	10500	10500	UL	C	1.00	105.00		D N30765 005B			
6	110 1024	FREMONT	CA		L				RO552000	M	10500	10500	UL	C	1.00	105.00		D N30765 005B			
7	115 1025	SAN FRANCI	CA	36	E	1.1500	28.44	12.96	BJ038500	M	1070	2100	LD	C	1.25	26.25		5 N00434 004			
8	120 1025	SAN FRANCI	CA		L				BK068800	M	2125	5000	LD	C	1.00	50.00		Y N30936 013			
9	125 1025	SAN FRANCI	CA		L				NA564200	M	1500	5000	LD	C	1.00	50.00		Y N03122 008A			
10	130 1025	SAN JOSE	CA	45	L	1.2800	40.05	17.55	BJ038500	M	1070	2100	UL	W	1.00	21.00		5 N00434 004			
11	135 1025	SAN JOSE	CA		L				BK068800	M	2125	5000	UL	W	1.00	50.00		Y N30936 013			
12	140 1025	SAN JOSE	CA		L				NA564200	M	1500	5000	UL	W	1.00	50.00		Y N03122 008A			
13	145 1025	MILPITAS	CA	5	E	1.1500	3.95	1.80	EG153500	M	15300	15300	LD	C	1.50	229.50		D N10899 003A 00024.0			
14	150 1026	CARMENITA	CA	364	L	1.2800	323.96	141.96	BI057200	M	860	8400	LD	V	1.00	84.00		D N30430 003			
15	T O T A L S:				3215			2857.25	1252.62		46550	68900			770.75						
16	REIMBURSABLES AND SPECIAL COMPENSATION																				
17	TRXN	SERVICE	SPECIAL COMP	REASON			CONTRACT P R			QTY	RATE/		AMOUNT DR	AUTHORITY							
18	TYPE	TYPE	TYPE				T L				CWT,HR,MI		INI	NUMBER							
19																					
20	REIMBURS	TOLLS												12.00							
21	REIMBURS	TOLLS												2.50							
22	REIMBURS	TOLLS												7.50							
23	REIMBURS	TOLLS												3.00							
24	T O T A L S													25.00							
25	YOUR SAFETY BONUS ON THIS VOUCHER IS 128.60																				
26	COMMISSION TOTALS																				
27	HANDLING			MILEAGE			TIME			MISCELLANEOUS											
28	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT										
29																					
30	REG. LOAD		439.75	35800	REG. EMPTY		24.60	41												REIMBURSABLES	25.00
31	REG. UNLOAD		331.00	33100	REG. LOADED		2221.80	3174													
32	TOTAL		770.75	68900	FUEL ADJUSTMENT		610.85	-													
33	ADDITIONAL COMP 1252.62																				
34	TOTAL 4109.87 3215																				