

STOOKEY, CARY 01674

10/31 - 11/06/16

TRIP # 44

Stop	Del Date	Reference	Account	City	State	%
1			C26103	CARMENITA	CA	\$ 1,349.86
						\$ -
			C26103	CRANBURY	NJ	\$ -
						<u>\$ 1,349.86</u>

Payroll11/18/16 \$ 809.91

Labor \$ 539.94

Misc Exp

Advances \$ (300.00)

11/25/16 Wire \$ 239.94

Mileage Compensation and Expense Voucher For Voucher # K010412

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 11/09/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 45 NORTH AMERICAN VAN LINES RUN DATE 11/11/16
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.11.27
 HAULER START DATE: 04/29/02

1	VOUCHER	K010412	FROM	10/31/16	THRU	11/06/16													
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV	TARIFF	SECT	ITEM				
3	NUM	CARMENITA	CA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG
4																			
5	105 1031	SMYRNA	GA		2162	L	1.2800	1924.18	843.18	BI057200	M	860	8400	UL	C	1.50	126.00		D N30430 003
6	110 1101	RICHMOND	VA		525	L	1.2800	467.25	204.75	EG153500	M	15300	15300	UL	C	1.50	229.50		D N10899 003A 00024.0
7	115 1101	CRANBURY	NJ		290	E	1.1500	229.10	104.40	WS845900	M	11493	19600	LD	C	1.50	294.00		D N30272 003
8	T O T A L S:				2977			2620.53	1152.33		27653	43300					649.50		
9	REIMBURSABLES AND SPECIAL COMPENSATION																		
10	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT P R		QTY	RATE/	AMOUNT DR	AUTHORITY							
11	TYPE	TYPE	TYPE				T L		CWT,HR,MI	INI	NUMBER								
12																			
13	REIMBURS	TELEPHONE											50.00	NOV 9429					
14	T O T A L S																		
15	YOUR SAFETY BONUS ON THIS VOUCHER IS 119.08																		
16	COMMISSION TOTALS																		
17	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																		
18	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT								
19																			
20	REG. LOAD	294.00	19600	REG. EMPTY	174.00	290					REIMBURSABLES		50.00						
21	REG. UNLOAD	355.50	23700	REG. LOADED	1880.90	2687													
22	TOTAL	649.50	43300	FUEL ADJUSTMENT	565.63	-													
23	ADDITIONAL COMP 1152.33																		
24	TOTAL 3772.86 2977																		