

STOOKEY, CARY 01674

11/14 - 20/16

TRIP # 46

Stop	Del Date	Reference	Account	City	State	%
1			C26103	ROMEOVILLE	IL	\$ 555.85
						\$ -
			C26103	BRENTWOOD	NY	\$ -
						<u>\$ 555.85</u>

Payroll12/02/16 \$ 333.51

Labor	\$	222.34
Oil 11/19	\$	35.58
Tow	\$	585.76
Advances	\$	<u>(600.00)</u>
12/09/16 Wire	\$	243.68

Mileage Compensation and Expense Voucher **For Voucher # K010470**

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 11/16/16	PAGE 001
FLEET CONTR L2 COMM STMT # 46	NORTH AMERICAN VAN LINES	RUN DATE 11/18/16	
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.03.48	
HAULER START DATE: 04/29/02			

1	VOUCHER	K010470	FROM	11/07/16	THRU	11/13/16																		
2	SEQ	DATE	CITY	ST	MILEAGE.....				CONTRACT	PR	...WEIGHTS...				HANDLING.....				SV	TARIFF	SECT	ITEM		
3	NUM		CRANBURY	NJ	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG				
4																								
5	105	1107	SAN JOSE	CA	2913	L		1.2800	2592.57	1136.07	WS845900	M	11493	19600	UL	C	1.50	294.00			D	N30272	003	
6	110	1108	STA FE SPR	CA	355	E		1.1500	273.35	134.90	AH770200	M	11105	11105	LD	W	1.00	111.05			D	N30869	004A	00179.0
7	115	1109	ANAHEIM	CA	13	L		1.2800	11.57	5.07	YZ685600	M	10000	12000	LD	C	1.50	180.00			D	N10979	004T	00021.0
8	120	1112	WAUKESHA	WI	2018	L		1.2800	1796.02	787.02	YZ685600	M	10000	10000	UL	W	1.00	100.00			D	N10979	004T	00021.0
9	125	1112	ROMEIOVILLE	IL	117	L		1.2800	104.13	45.63	UC124000	M	570	570	LD	W	1.00	15.00			Y	N40103	003	
10	130	1112	ROMEIOVILLE	IL		L					BI369000	M	7000	7000	LD	W	1.00	70.00			Y	N40107	003	
11	T O T A L S:				5416				4777.64	2108.69		50168	60275					770.05						
12																								
13	REIMBURSABLES AND SPECIAL COMPENSATION.....																							
14	YOUR SAFETY BONUS ON THIS VOUCHER IS 216.64																							
15	COMMISSION TOTALS.....																							
16	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																							
17			AMOUNT	WEIGHT			AMOUNT	MILES			AMOUNT			AMOUNT										
18																								
19	REG. LOAD		376.05	30675	REG. EMPTY		205.90	355																
20	REG. UNLOAD		394.00	29600	REG. LOADED		3542.70	5061																
21	TOTAL		770.05	60275	FUEL ADJUSTMENT		1029.04	-																
22					ADDITIONAL COMP		2108.69																	
23					TOTAL		6886.33	5416																