STOOKEY, CARY 01674 11/21 - 27/16

TRIP # 47

Stop	Del Date	Reference	Account	City	State		%
1			C26103	BRENTWOOD	NY	$	1,240.03
						$	-
			C26103	SALT LAKE CITY	UT	$	-
						$	**1,240.03**

Payroll						
12/16/16	**$**	**744.02**		**Labor**	**$**	**496.01**
				Oil 11/27	**$**	**21.53**
				Advances	**$**	**(300.00)**
			12/09/16	**Wire**	**$**	**217.54**

Mileage Compensation and Expense Voucher
For Voucher # T000138

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/01/16 PAGE 001
FLEET CONTR L2 COMM STMT # 48 NORTH AMERICAN VAN LINES RUN DATE 12/02/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.06.05
HAULER START DATE: 04/29/02

VOUCHER T000138 FROM 11/21/16 THRU 11/23/16

SEQ NUM	DATE	CITY BRENTWOOD	ST NY	IC	............MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	...WEIGHTS.. ACTUAL	AS	AT	C	FC	.........HANDLING....... RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	1122	HAMILTON	MT		2400	L	1.2700	2112.00	936.00	AM518600	M	12500	12500	UL	C		1.50	187.50		1	E00302	003Z	
110	1123	SALT LK CI	UT		464	E	1.1400	352.64	176.32	SE855400	M	19600	19600	LD	C		1.50	294.00		1	E00302	003Z	
T O T A L S:					2864			2464.64	1112.32			32100	32100					481.50					

....REIMBURSABLES AND SPECIAL COMPENSATION..

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR INI	AUTHORITY NUMBER
REIMBURS	TOLLS								417.97		
T O T A L S									417.97		

YOUR SAFETY BONUS ON THIS VOUCHER IS 114.56

....COMMISSION TOTALS..

..............HANDLING...........	AMOUNT	WEIGHT	...........MILEAGE............	AMOUNT	MILES	..........TIME........... AMOUNT	......MISCELLANEOUS.......	AMOUNT
REG. LOAD	294.00	19600	REG. EMPTY	269.12	464		REIMBURSABLES	417.97
REG. UNLOAD	187.50	12500	REG. LOADED	1680.00	2400			
TOTAL	481.50	32100	FUEL ADJUSTMENT	515.52				
			ADDITIONAL COMP	1112.32				
			TOTAL	3576.96	2864			

3542.94

prepass toll bill