

STOOKEY, CARY 01674

12/05 -11/16

TRIP # 49

Stop	Del Date	Reference	Account	City	State	%
1			C26103	SANTA FE SPRINGS	CA	\$ 1,216.01
						\$ -
			C26103	CHAMP	MO	\$ -
						<u>\$ 1,216.01</u>

Payroll12/30/16 \$ 729.61

Labor \$ 486.40

Misc Exp

Advances \$ (300.00)

12/23/16

Wire \$ 186.40

Mileage Compensation and Expense Voucher For Voucher # N021401

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/15/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 50 NORTH AMERICAN VAN LINES RUN DATE 12/16/16
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.06.16
 HAULER START DATE: 04/29/02

1	VOUCHER		N021401		FROM	12/05/16		THRU	12/11/16																	
2	SEQ	DATE	CITY		ST	MILEAGE.....					CONTRACT	PR	...WEIGHTS...					HANDLING.....					SV	TARIFF	SECT	ITEM
3	NUM		STA	FE	SPR	CA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG				
4																										
5	105	1205	LAREDO			TX		1371	L	1.2800	1220.19	534.69	AH780900	M	12337	12337	UL	C	1.00	123.37		D	N30869	004D	00721.0	
6	110	1206	DALLAS			TX		427	L	1.2800	380.03	166.53	LO232600	M	6000	6000	UL	W	1.00	60.00		D	N10184	003	00004.0	
7	115	1206	DALLAS			TX			L				DT259600	M	8500	8500	LD	W	1.00	85.00		D	N30261	003		
8	120	1207	EARTH CY			MO		632	L	1.2800	562.48	246.48	DT259600	M	8500	8500	UL	W	1.00	85.00		D	N30261	003		
9	125	1208	BRIDGETON			MO		5	L	1.2800	4.45	1.95	FE411500	M	1600	16800	UL	C	1.50	252.00		C	N31119	007A		
10	130	1208	CHAMP			MO		5	E	1.1500	3.85	1.90	HY711800	M	21000	21000	LD	C	1.00	210.00		7	MRT248	002		
11	T O T A L S:							2440			2171.00	951.55			57937	73137				815.37						
12																										
13	REIMBURSABLES AND SPECIAL COMPENSATION.....																									
14	YOUR SAFETY BONUS ON THIS VOUCHER IS 97.60																									
15	COMMISSION TOTALS.....																									
16	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																									
17			AMOUNT	WEIGHT						AMOUNT	MILES						AMOUNT							AMOUNT		
18																										
19	REG. LOAD		295.00	29500		REG. EMPTY		2.90		5																
20	REG. UNLOAD		520.37	43637		REG. LOADED		1704.50		2435																
21	TOTAL		815.37	73137		FUEL ADJUSTMENT		463.60		-																
22						ADDITIONAL COMP		951.55																		
23						TOTAL		3122.55		2440																

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