

STOOKEY, CARY 01674

12/12 - 18/16

TRIP # 50

Stop	Del Date	Reference	Account	City	State	%
1			C26103	CHAMP	MO	\$ 1,179.88
						\$ -
			C26103	FRANKLIN PARK	IL	\$ -
						<u>\$ 1,179.88</u>

Payroll

12/30/16 \$ 707.93

Labor \$ 471.95

Misc Exp

Advances \$ (300.00)

01/06/17 Wire \$ 171.95

Mileage Compensation and Expense Voucher

For Voucher # N021550

HAULER NUM C26103	NAME REDMAN MOVING &	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 12/20/16	PAGE 001
FLEET CONTR L2	COMM STMT # 51		NORTH AMERICAN VAN LINES	RUN DATE 12/22/16	
FLEET GRP:	SINGLE GEN SV	OPER MODE:	HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 19.07.48
HAULER START DATE:	04/29/02				

1	VOUCHER	N021550	FROM	12/12/16	THRU	12/18/16																		
2	SEQ	DATE	CITY	ST	MILEAGE.....				CONTRACT	PR	...WEIGHTS...				HANDLING.....				SV	TARIFF	SECT	ITEM		
3	NUM	CHAMP	MO	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG					
4																								
5	105	1212	CHERRY PNT	NC	955	L	1.2825	852.34	372.45	HY711800	M	21000	21000	UL	C	1.00	210.00		7	MRT248	002			
6	110	1213	ROCK HILL	SC	302	E	1.1525	233.30	114.76	NE032600	M	12780	13500	LD	C	1.50	202.50		D	N30160	005H			
7	115	1213	COOKEVILLE	TN	327	L	1.2825	291.85	127.53	JL001000	M	7000	7000	LD	C	1.50	105.00		1	H00302	003			
8	120	1214	ROME0VILLE	IL	504	L	1.2825	449.82	196.56	JL001000	M	7000	7000	UL	W	1.00	70.00		1	H00302	003			
9	125	1215	FRANKLIN P	IL	27	L	1.2825	24.10	10.53	NE032600	M	12780	13500	UL	C	1.50	202.50		D	N30160	005H			
10	130	1215	FRANKLIN P	IL		E				EC334700	M	21000	21000	LD	C	1.50	315.00		1	E00302	003Z			
11	T O T A L S:				2115			1851.41	821.83			81560	83000				1105.00							
12																								
13	REIMBURSABLES AND SPECIAL COMPENSATION.....																							
14	YOUR SAFETY BONUS ON THIS VOUCHER IS																		84.60					
15	COMMISSION TOTALS.....																							
16																								
17	HANDLING.....		MILEAGE.....		TIME.....		MISCELLANEOUS.....																	
18	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT													
19	REG. LOAD		622.50		41500		REG. EMPTY		175.16		302													
20	REG. UNLOAD		482.50		41500		REG. LOADED		1269.10		1813													
21	TOTAL		1105.00		83000		FUEL ADJUSTMENT		407.15															
22							ADDITIONAL COMP		821.83															
23							TOTAL		2673.24		2115													