STOOKEY, CARY 01674 12/19 - 25/16

TRIP # 51

Stop	Del Date	Reference	Account	City	State		%
1			C26103	FRANKLIN PARK	IL	$	1,819.27
						$	-
			C26103	OMAHA	NE	$	-
						$	**1,819.27**

Payroll					
01/13/17	**$ 1,091.56**		**Labor**	**$**	**727.71**
			Misc Exp		
			Advances	**$**	**(300.00)**
			TOTAL	**$**	**427.71**
		01/06/17	**Wire**	**$**	**338.40**
		01/20/17		**$**	**89.31**

Mileage Compensation and Expense Voucher

For Voucher # N021601

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/04/17 PAGE 001
FLEET CONTR L2 COMM STMT # 01 NORTH AMERICAN VAN LINES RUN DATE 01/06/17
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.49.56
HAULER START DATE: 04/29/02

VOUCHER N021601 FROM 12/19/16 THRU 12/25/16

SEQ NUM	DATE	CITY FRANKLIN P	ST IL IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	1219	ANAHEIM	CA	1996	L	1.2875	1791.41	778.44	EC334700	M	21000	21000	UL	W	1.00	210.00		1	E00302	003Z	
110	1219	COSTA MESA	CA	17	E	1.1575	13.22	6.46	JH236200	M	3051	19600	LD	C	1.00	196.00		D	N03540	003B	00001.0
115	1220	TEMPE	AZ	375	L	1.2875	336.56	146.25	BL045600	M	15759	19600	LD	C	1.00	196.00		D	N00200	009	
120	1223	KANSAS CY	MO	1223	L	1.2875	1097.64	476.97	BL045600	M	15759	15759	UL	W	1.00	157.59		D	N00200	009	
125	1223	LENEXA	KS	15	L	1.2875	13.46	5.85	JH236200	M	3051	19600	UL	C	1.00	196.00		D	N03540	003B	00001.0
130	1224	OMAHA	NB	195	E	1.1575	151.61	74.10	RO575500	M	10500	10500	LD	W	1.00	105.00		D	N30765	005B	
T O T A L S:				3821			3403.90	1488.07			69120	106059				1060.59					

REIMBURSABLES AND SPECIAL COMPENSATION

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
REIMBURS	TOLLS								357.12		KKN	
T O T A L S									357.12			

YOUR SAFETY BONUS ON THIS VOUCHER IS 152.84

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	497.00	49700	REG. EMPTY	122.96	212	5197.92	REIMBURSABLES	~~357.12~~
REG. UNLOAD	563.59	56359	REG. LOADED	2526.30	3609			
TOTAL	1060.59	106059	FUEL ADJUSTMENT	754.64	–			
			ADDITIONAL COMP	1488.07				
			TOTAL	4891.97	3821			

Prepass
Tolls