

STOOKEY, CARY 01674

01/02 - 08/17

TRIP # 1

Stop	Del Date	Reference	Account	City	State	%
1			C26103	BLUE ASH	OH	\$ 723.29
						\$ -
			C26103	NASHVILLE	TN	\$ -
						<u>\$ 723.29</u>

Payroll

01/27/17 \$ 433.97

	Labor	\$	289.32
	Tolls	\$	94.50
	Oil/Fluids	\$	82.87
	Advances	\$	(300.00)
01/20/17	Wire	\$	<u>166.69</u>

Mileage Compensation and Expense Voucher **For Voucher # N021675**

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/11/17 PAGE 001
 FLEET CONTR L2 COMM STMT # 02 NORTH AMERICAN VAN LINES RUN DATE 01/13/17
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.45.57
 HAULER START DATE: 04/29/02

1 VOUCHER N021675 FROM 01/02/17 THRU 01/08/17

2 SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV TARIFF		SECT	ITEM					
3 NUM	BLUE	ASH	OH	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C FC	RATE	REGULAR	ADDTIL	SG	
5 105 0103	COLLEGE	PK	GA		462	L	1.2950	418.11	180.18	BL045500	M	8992	18000	UL	C	1.00	180.00		C N09414 007
6 110 0104	MORRISVILL	NC			404	E	1.1650	317.14	153.52	JS161600	M	7854	7854	LD	W	1.00	78.54		D N10184 003A 00004.0
7 115 0105	PINETOPS	NC			79	L	1.2950	71.50	30.81	YY636300	M	1127	6000	LD	C	1.50	90.00		D N30897 003
8 120 0106	NASHVILLE	TN			583	L	1.2950	527.62	227.37	FE437900	M	2350	10500	LD	C	1.00	105.00		5 N00434 004
9 T O T A L S:					1528			1334.37	591.88			20323	42354				453.54		

10REIMBURSABLES AND SPECIAL COMPENSATION.....

11 TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY
12 TYPE	TYPE	TYPE		T L		CWT,HR,MI		INI NUMBER
14 REIMBURS	TELEPHONE						50.00	JAN 1192
15 REIMBURS	TOLLS						94.50	KKN
16 T O T A L S							144.50	

17 YOUR SAFETY BONUS ON THIS VOUCHER IS 61.12

18COMMISSION TOTALS.....

19 HANDLING	MILEAGE		TIME	MISCELLANEOUS
20 AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT
22 REG. LOAD	273.54	24354	REG. EMPTY	234.32 404
23 REG. UNLOAD	180.00	18000	REG. LOADED	786.80 1124
24 TOTAL	453.54	42354	FUEL ADJUSTMENT	313.25
			ADDITIONAL COMP	591.88
26 TOTAL			1926.25	1528

21 REIMBURSABLES 144.50

25 2016054