

STOOKEY, CARY 01674

01/09 - 15/17

TRIP # 2

Stop	Del Date	Reference	Account	City	State	%	
1			C26103	NASHVILLE	TN	\$	1,151.55
						\$	-
			C26103	SAN JOSE	CA	\$	-
						\$	1,151.55

Payroll

TOTAL	\$	690.93	Labor	\$	460.62
01/27/17	\$	562.28	Misc Exp		
02/10/17	\$	128.65	Advances	\$	(300.00)
			Wire	\$	160.62

02/03/17

Mileage Compensation and Expense Voucher **For Voucher # N021781**

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/24/17 PAGE 001
 FLEET CONTR L2 COMM STMT # 04 NORTH AMERICAN VAN LINES RUN DATE 01/27/17
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.47.50
 HAULER START DATE: 04/29/02

1	VOUCHER N021781 FROM 01/09/17 THRU 01/15/17																			
2	SEQ DATE	CITY	ST	MILEAGE.....		CONTRACT PR		...WEIGHTS...		HANDLING.....		SV	TARIFF	SECT	ITEM					
3	NUM	NASHVILLE	TN	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
4																				
5	105	0109	DENVER	CO	1145	L	1.2975	1039.09	446.55	YY636300	M	1127	1127	UL	W	1.00	11.27		D N30897	003
6	110	0112	FRESNO	CA	1142	L	1.2975	1036.37	445.38	FE437900	M	2350	10500	UL	C	1.00	105.00		5 N00434	004
7	115	0112	SAN JOSE	CA	149	L	1.2975	135.22	58.11	JS161600	M	7854	7854	UL	W	1.00	78.54		D N10184	003A 00004.0
8	120	0113	SAN JOSE	CA						AF966400	M	7500	7500	LD	C	1.50	112.50		D N10184	003 00004.0
9	125	0113	SAN FRANCI	CA	45	L	1.2975	40.84	17.55	PT816100	M	2200	10500	LD	C	1.50	157.50		1 H00302	003
10	130	0113	SAN JOSE	CA	45	L	1.2975	40.84	17.55	EG195300	M	7200	7200	LD	W	1.00	72.00		D N10899	003A 00022.0
11	T O T A L S:				2526			2292.36	985.14		28231	44681					536.81			
12																				
13	REIMBURSABLES AND SPECIAL COMPENSATION.....																			
14	YOUR SAFETY BONUS ON THIS VOUCHER IS 101.04																			
15	COMMISSION TOTALS.....																			
16	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																			
17	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		MISCELLANEOUS		AMOUNT							
18																				
19	REG. LOAD		342.00		25200		REG. LOADED		1768.20		2526									
20	REG. UNLOAD		194.81		19481		FUEL ADJUSTMENT		524.16											
21	TOTAL		536.81		44681		ADDITIONAL COMP		985.14											
22							TOTAL		3277.50		2526									