

STOOKEY, CARY 01674

01/30 - 02/05/17

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1			C26103	DENVER	CO	\$ 1,207.89
						\$ -
			C26103	POWAY	CA	\$ -
						<u>\$ 1,207.89</u>

Payroll

02/24/17 \$ 724.74

Labor \$ 483.16

Misc Exp

Advances \$ (300.00)

02/17/17 Wire \$ 183.16

Mileage Compensation and Expense Voucher For Voucher # B013942

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 02/08/17
FLEET CONTR L2 COMM STMT # 06	NORTH AMERICAN VAN LINES	PAGE 001
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN DATE 02/10/17
HAULER START DATE: 04/29/02		RUN TIME 17.43.36

VOUCHER B013942 FROM 01/30/17 THRU 02/05/17																					
SEQ	DATE	CITY	ST	MILEAGE.....				CONTRACT	PR	...WEIGHTS...				HANDLING.....				SV	TARIFF	SECT	ITEM
NUM	DENVER	CO	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG			
105	0131	TACOMA	WA	1303	L	1.2925	1175.96	508.17	CN011600	M	4756	4756	LD	W	1.00	47.56		D N10704 021D			
110	0131	TACOMA	WA		L				CL382000	M	591	591	LD	W	1.00	5.91		D N11079 002 00001.0			
115	0131	TACOMA	WA		L				CN011600	PA			LD	W				D N10704 021D			
120	0131	TACOMA	WA		L				ES798700	M	700	700	LD	W	1.00	7.00		D N31107 003 00001.0			
125	0131	TACOMA	WA		L				LB024400	M	500	500	LD	W	1.00	5.00		D N30182 003			
130	0131	TACOMA	WA		L				MJ351100	M	1724	1724	LD	W	1.00	17.24		D N10963 004 00001.0			
135	0131	TACOMA	WA		L				NP497300	M	250	500	LD	W	1.00	5.00		D N31021 003 00001.0			
140	0131	TACOMA	WA		L				NP497500	M	525	525	LD	W	1.00	5.25		D N31021 003 00001.0			
145	0131	TACOMA	WA		L				SJ847400	M	475	500	LD	W	1.00	5.00		D N30109 003			
150	0131	TACOMA	WA		L				CM362000	M	300	500	UL	W	1.00	5.00		D N30555 003			
155	0131	TACOMA	WA		L				DA255000	M	500	500	UL	W	1.00	5.00		D N10979 006D 00007.0			
160	0131	TACOMA	WA		L				GD034100	M	150	500	UL	W	1.00	15.00		J N09863 006 00003.0			
165	0131	TACOMA	WA		L				KZ865900	M	950	950	UL	W	1.00	9.50		D N30841 099			
170	0131	TACOMA	WA		L				KZ867900	M	950	950	UL	W	1.00	9.50		D N30841 099			
205	0131	TACOMA	WA		L				RR768000	M	1310	1310	UL	W	1.00	15.00		1 E00302 003A			
210	0131	TACOMA	WA		L				RR768100	M	1380	1380	UL	W	1.00	15.00		1 E00302 003A			
215	0131	TACOMA	WA		L				RR768200	M	1021	1021	UL	W	1.00	15.00		1 E00302 003A			
220	0131	SEATTLE	WA	32	L	1.2925	28.88	12.48	BM017600	M	5100	7500	UL	C	1.50	112.50		D N31159 003 00025.0			
225	0201	TUALATIN	OR	185	L	1.2925	166.96	72.15	FH277800	M	251	500	LD	W	1.00	5.00		D N31129 003 00036.0			
230	0201	TUALATIN	OR		L				FH281700	M	1206	1206	LD	W	1.00	12.06		D N31129 003 00036.0			
235	0201	TUALATIN	OR		L				MJ341300	M	1670	1670	LD	W	1.00	16.70		1 H00302 003			
240	0201	TUALATIN	OR		L				PT651000	M	385	500	LD	W	1.00	5.00		D N31121 003			
245	0201	TUALATIN	OR		L				TF937400	M	1400	1400	LD	W	1.00	14.00		D N10979 004U 00010.0			
250	0201	EUGENE	OR	99	L	1.2925	89.35	38.61	PT651000	M	385	500	UL	W	1.00	5.00		D N31121 003			
255	0201	EUGENE	OR		L				TF937400	M	1400	1400	UL	W	1.00	14.00		D N10979 004U 00010.0			
260	0202	MEDFORD	OR	166	L	1.2925	149.82	64.74	MJ341300	M	1670	1670	UL	W	1.00	16.70		1 H00302 003			
265	0202	MEDFORD	OR		L				FH277800	M	251	500	UL	W	1.00	5.00		D N31129 003 00036.0			
270	0202	MEDFORD	OR		L				FH281700	M	1206	1206	UL	W	1.00	12.06		D N31129 003 00036.0			
305	0202	MEDFORD	OR		L				MJ324500	M	3500	3500	LD	W	1.00	35.00		D N80065 012B			
310	0203	STA FE SPR CA	CA	702	L	1.2925	633.56	273.78	MJ324500	M	3500	3500	UL	W	1.00	35.00		D N80065 012B			
315	0203	STA FE SPR CA	CA		L				CN011600	M	4756	4756	UL	W	1.00	47.56		D N10704 021D			
320	0203	STA FE SPR CA	CA		L				CL382000	M	591	591	UL	W	1.00	5.91		D N11079 002 00001.0			
325	0203	STA FE SPR CA	CA		L				CN011600	PA			UL	W				D N10704 021D			
330	0203	STA FE SPR CA	CA		L				ES798700	M	700	700	UL	W	1.00	7.00		D N31107 003 00001.0			
335	0203	STA FE SPR CA	CA		L				LB024400	M	500	500	UL	W	1.00	5.00		D N30182 003			
340	0203	STA FE SPR CA	CA		L				MJ351100	M	1724	1724	UL	W	1.00	17.24		D N10963 004 00001.0			
345	0203	STA FE SPR CA	CA		L				NP497300	M	250	500	UL	W	1.00	5.00		D N31021 003 00001.0			
350	0203	STA FE SPR CA	CA		L				NP497500	M	525	525	UL	W	1.00	5.25		D N31021 003 00001.0			
355	0203	STA FE SPR CA	CA		L				SJ847400	M	475	500	UL	W	1.00	5.00		D N30109 003			
360	0203	POWAY	CA	105	E	1.1625	82.16	39.90	CT799300	M	1200	1200	LD	W	1.00	15.00		1 X00302 005			
365	0203	POWAY	CA		L				CK429200	M	3152	3152	LD	W	1.00	31.52		Y N00200 006			
370	0203	POWAY	CA		L				UC434400	M	2000	2000	LD	W	1.00	20.00		Y N40103 003			
T O T A L S:				2592			2326.69	1009.83			53879	58107				639.46					

REIMBURSABLES AND SPECIAL COMPENSATION											
48	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE/	AMOUNT	DR	AUTHORITY
49	TYPE	TYPE	TYPE			T L		CWT,HR,MI			INI NUMBER
50											
51	REIMBURSABLES AND SPECIAL COMPENSATION										
52	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE/	AMOUNT	DR	AUTHORITY
53	TYPE	TYPE	TYPE			T L		CWT,HR,MI			INI NUMBER
54											
55	REIMBURS	TELEPHONE							50.00		FEB 2064
56											

57	T O T A L S										50.00
58	YOUR SAFETY BONUS ON THIS VOUCHER IS										103.68
59	COMMISSION TOTALS.....										
60	HANDLING.....		MILEAGE.....		TIME.....		MISCELLANEOUS.....				
61	AMOUNT	WEIGHT		AMOUNT	MILES		AMOUNT		AMOUNT		
62											
63	REG. LOAD	252.24	24924	REG. EMPTY	60.90	105	REIMBURSABLES			50.00	
64	REG. UNLOAD	387.22	33183	REG. LOADED	1740.90	2487					
65	TOTAL	639.46	58107	FUEL ADJUSTMENT	524.89	-					
66				ADDITIONAL COMP	1009.83						
67				TOTAL	3336.52	2592					