STOOKEY, CARY 01674 09/26 - 10/02/16

TRIP # 39

Stop	Del Date	Reference	Account	City	State		%
1			C26103	PORTLAND	OR	$	1,968.42
						$	-
			C26103	NASHVILLE	TN	$	-
						$	**1,968.42**

Payroll					
10/21/16	**$ 1,181.05**		**Labor**	**$**	**787.37**
			Misc Exp		
			Advances	**$**	**(300.00)**
		10/14/16	**Wire**	**$**	**487.37**

Mileage Compensation and Expense Voucher
For Voucher # B013259

HAULER NUM C26103 NAME REDMAN MOVING &   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 10/07/16   PAGE 001
FLEET CONTR L2 COMM STMT # 40   NORTH AMERICAN VAN LINES   RUN DATE 10/07/16
FLEET GRP: GEN SVC FAN   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.02.35
HAULER START DATE: 04/29/02

VOUCHER B013259 FROM 09/23/16 THRU 10/01/16

SEQ NUM	DATE	CITY PORTLAND	ST OR	IC	....MILEAGE.... OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	...WEIGHTS.. ACTUAL	AS	AT	C	FC	....HANDLING.... RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0923	DAYTON	WA		265	L	1.2675	232.54	103.35	YZ411700	M	1500	19600	LD	V		1.00	196.00		D	N10979	004T	00020.0
110	0923	DAYTON	WA			L				YZ411700	M	1500	19600	UL	C		1.50	294.00		D	N10979	004T	00020.0
115	0926	OMAHA	NB		1441	L	1.2650	1260.88	561.99	BI305900	M	2199	19600	UL	C		1.00	196.00		C	N30987	009	00002.0
120	0928	SILOAM SPG	AR		415	L	1.2650	363.13	161.85	YY549600	M	13310	16100	UL	C		1.50	241.50		D	N30897	003	
125	0928	EARTH CY	MO		346	E	1.1350	268.15	124.56	YY512500	M	15570	15570	LD	W		1.00	155.70		D	N30897	003	
130	0930	DURHAM	NC		803	L	1.2650	702.63	313.17	YY512500	M	15570	15570	UL	C		1.50	233.55		D	N30897	003	
135	1001	ATLANTA	GA		383	E	1.1350	296.83	137.88	SB198400	M	2400	7000	LD	W		1.00	70.00		1	X00302	005	
140	1001	ATLANTA	GA			L				YY544600	M	1050	7500	LD	W		1.00	75.00		1	X00302	005	
145	1001	NASHVILLE	TN		248	L	1.2650	217.00	96.72	CM188600	M	500	500	LD	W		1.00	5.00		D	N90101	003	
T O T A L S:					3901			3341.161499.52				53599	121040					1466.75					

....REIMBURSABLES AND SPECIAL COMPENSATION....

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR INI	AUTHORITY NUMBER
REIMBURS	TELEPHONE							50.00		OCT 8374
T O T A L S								50.00		

YOUR SAFETY BONUS ON THIS VOUCHER IS 156.04

....COMMISSION TOTALS....

....HANDLING....	AMOUNT	WEIGHT	....MILEAGE....	AMOUNT	MILES	....TIME.... AMOUNT	....MISCELLANEOUS....	AMOUNT
REG. LOAD	501.70	50170	REG. EMPTY	437.40	729	5624.07	REIMBURSABLES	50.00
REG. UNLOAD	965.05	70870	REG. LOADED	2220.40	3172			
TOTAL	1466.75	121040	FUEL ADJUSTMENT	683.36				
			ADDITIONAL COMP	1499.52				
			TOTAL	4840.68	3901			