

JEFF RIGBY 00448

8/10/2015

TRIP # 32

Stop	Del Date	Reference	Account	City	State	%
1		P738	STI	SANTA FE SPRINGS	CA	\$ 317.73
						\$ -
		P738	STI	SALT LAKE CITY	UT	\$ -
						\$ 317.73

Payroll

08/28/15 \$ 190.64

Labor \$ 127.09

Misc Exp

Advances \$ -

127.09

09/04/15

WIRE \$ 127.09

Rigby

Mileage Compensation and Expense Voucher For Voucher # N016914

HAULER NUM P73800 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/20/15	PAGE 001
FLEET CONTR L2 COMM STMT # 33		NORTH AMERICAN VAN LINES	RUN DATE 08/21/15	
FLEET GRP: FLT ADMIN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.02.21	
HAULER START DATE: 12/10/13				

1	VOUCHER N016914 FROM 08/10/15 THRU 08/16/15									
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT ITEM
3	NUM	STA	FE	SPR	CA	IC	OTR	E/L	RATE	REGULAR ADDTIL
4										
5	105	0810	SALT	LK	CI	UT	682	L	13600	156.86 770.66 BFD56500 M 98 500 UL W 1.00 5.00 D N11000 0003A
6	110	0810	SALT	LK	CI	UT		L		XC582800 M 1418 1418 UL W 1.00 14.18 D N30041 003N 00010.0
7	115	0810	SALT	LK	CI	UT		L		XC583000 M 5589 5589 UL W 1.00 55.89 D N30041 003N 00010.0
8	120	0810	SALT	LK	CI	UT		L		XC583200 M 337 500 UL W 1.00 5.00 D N30041 003N 00048.0
9	125	0810	SALT	LK	CI	UT		L		XC584000 M 269 500 UL W 1.00 5.00 D N30041 003N 00010.0
10	130	0810	SALT	LK	CI	UT		L		XC584700 M 568 568 UL W 1.00 5.68 D N30041 003N 00048.0
11	135	0810	SALT	LK	CI	UT		L		XC585000 M 1250 1250 UL W 1.00 12.50 D N30041 003N 00048.0
12	140	0810	SALT	LK	CI	UT		L		XC585600 M 418 500 UL W 1.00 5.00 D N30041 003N 00010.0
13	145	0810	SALT	LK	CI	UT		L		XC586300 M 724 724 UL W 1.00 7.24 D N30041 003N 00010.0
14	150	0810	SALT	LK	CI	UT		L		XG694500 M 800 800 UL W 1.00 8.00 D N90105 005 00001.0
15	T O T A L S: 682 156.86 770.66 11471 12349 123.49									
16										
17	COMMISSION TOTALS									
18	HANDLING MILEAGE TIME MISCELLANEOUS									
19	AMOUNT	WEIGHT		AMOUNT	MILES	AMOUNT		AMOUNT		
20										
21	ADDITIONAL COMP 123.49 REG. LOADED 13.64 682 907.79									
22	TOTAL 123.49 FUEL ADJUSTMENT 143.22									
23	ADDITIONAL COMP 770.66									
24	TOTAL 927.52 682									