RODNEY WILCOX 01682 04/04 - 10/16

TRIP # 14

Stop	Del Date	Reference	Account	City	State		%
1			C26101	SEATTLE	WA	$	867.46
						$	-
			C26101	PHOENIX	AZ	$	-
						$	**867.46**

Payroll						
04/22/16	**$**	**520.48**		**Labor**	**$**	**346.98**
				Misc Exp		
				Advances	**$**	**(250.00)**
			04/29/16	**Wire**	**$**	**96.98**

Wilcox

Mileage Compensation and Expense Voucher
For Voucher # N020351

HAULER NUM C26101 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 04/14/16   PAGE 001
FLEET CONTR L2   COMM STMT # 15   NORTH AMERICAN VAN LINES   RUN DATE 04/15/16
FLEET GRP: GEN SVC FAN   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.23.50
HAULER START DATE: 04/18/02

VOUCHER N020351 FROM 04/04/16 THRU 04/10/16

SEQ NUM	DATE	CITY SEATTLE	ST WA	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	0404	BUENA PK	CA		1152	L	1.2250	961.92	449.28	ML533000	M	17000	17000	UL	C		1.50	255.00		1	E00302	003Z	
110	0404	STA FE SPR	CA		7	L	1.2250	5.85	2.73	ML519000	M	9000	9000	UL	W		1.00	90.00		1	E00302	003Z	
115	0405	SAN DIEGO	CA		107	E	.9350	78.65	21.40	JH070500	M	23600	23600	LD	C		1.50	354.00		1	E00302	003Z	
120	0406	MESA	AZ		374	L	1.2250	312.29	145.86	JH070500	PA			LD	C					1	E00302	003Z	
125	0406	PHOENIX	AZ		21	L	1.2250	17.54	8.19	JH070500	PB			LD	C					1	E00302	003Z	
T O T A L S:					1661			1376.25	627.46			49600	49600					699.00					

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 66.44

........COMMISSION TOTALS........

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	354.00	23600	REG. EMPTY	64.20	107		
REG. UNLOAD	345.00	26000	REG. LOADED	1087.80	1554		
TOTAL	699.00	49600	FUEL ADJUSTMENT	224.25			
			ADDITIONAL COMP	627.46			
			TOTAL	2003.71	1661		

2478.46