RODNEY WILCOX 01682 04/18 - 24/16

TRIP # 16

Stop	Del Date	Reference	Account	City	State		%
1			C26101	DENVER	CO	$	1,205.31
						$	-
			C26101	SALT LAKE CITY	UT	$	-
						$	**1,205.31**

Payroll						
05/06/16	**$**	**723.19**		**Labor**	**$**	**482.13**
				Misc Exp		
				Advances	**$**	**(100.00)**
			05/13/16	**Wire**	**$**	**382.13**

Mileage Compensation and Expense Voucher
For Voucher # N020587

HAULER NUM C26101 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 04/28/16 PAGE 001
FLEET CONTR L2 COMM STMT # 17 NORTH AMERICAN VAN LINES RUN DATE 04/29/16
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.04.00
HAULER START DATE: 04/18/02

VOUCHER N020587 FROM 04/18/16 THRU 04/24/16

SEQ NUM	DATE	CITY DENVER	ST CO	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0419	TUALATIN	OR		1241	L	1.2325	1045.54	483.99	JJ685600	M	1010	1202	UL	W		1.00	12.02		D	N02014	003B	00006.0
110	0419	TUALATIN	OR			L				QC960500	M	107	500	UL	W		1.00	5.00		D	N80111	003	00019.0
115	0419	TUALATIN	OR			L				ML539300	M	1500	1500	UL	W		1.00	15.00		D	N30555	003	
120	0419	TUALATIN	OR			L				SX585700	M	781	781	UL	W		1.00	7.81		D	N80065	003	00024.0
125	0419	TUALATIN	OR			L				JJ685600	M	1010	1202	LD	W		1.00	12.02		D	N02014	003B	00006.0
130	0419	EUGENE	OR		99	L	1.2325	83.41	38.61	JJ685600	M	1010	1202	UL	C		1.50	25.00		D	N02014	003B	00006.0
135	0420	ROSEBURG	OR		78	L	1.2325	65.72	30.42	KF798700	M	6298	10500	UL	C		1.50	157.50		D	N31008	003A	
140	0420	ROSEBURG	OR			L				KF798800	M	1000	1000	LD	C		1.50	25.00		D	N31008	CU	
145	0420	SPRINGFIEL	OR		76	L	1.2325	64.03	29.64	NS132500	M	2800	6000	UL	C		1.50	90.00		1	E00302	003Z	
150	0421	EUGENE	OR		2	L	1.2325	1.69	.78	KF798800	M	1000	1000	UL	W		1.00	10.00		D	N31008	CU	
155	0422	LAS VEGAS	NV		866	E	.9425	643.01	173.20	EK075800	M	3000	5000	LD	C		1.50	50.00	25.00	X	E00434	003Z	
160	0422	LAS VEGAS	NV			L				EK072100	M	1300	2100	LD	C		1.50	25.00	6.50	X	N00434	003	
165	0422	LAS VEGAS	NV			L				EK075600	M	4789	4789	LD	C		1.50	47.89	23.95	X	N00434	003	
170	0422	LAS VEGAS	NV			L				EK075800	M	3000	5000	UL	W		1.00	50.00		X	E00434	003Z	
205	0422	LAS VEGAS	NV			L				EK072100	M	1300	2100	UL	W		1.00	21.00		X	N00434	003	
210	0424	SALT LK CI	UT		418	L	1.2325	352.17	163.02	JA334700	M	5600	5600	LD	W		1.00	56.00		D	N30765	003	
T O T A L S:					2780			2255.57	919.66			35505	49476					609.24	55.45				

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 111.20

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	215.91	19691	REG. EMPTY	519.60	866		
REG. UNLOAD	393.33	29785	REG. LOADED	1339.80	1914		
ADDITIONAL COMP	55.45		FUEL ADJUSTMENT	396.17			
TOTAL	664.69	49476	ADDITIONAL COMP	919.66			
			TOTAL	3175.23	2780		

3443.75