

RODNEY WILCOX 01682

04/25 - 05/01/16

TRIP # 17

Stop	Del Date	Reference	Account	City	State	%
1			C26101	SALT LAKE CITY	UT	\$ 889.16
						\$ -
			C26101	BOISE	ID	\$ -
						<u>\$ 889.16</u>

Payroll

05/20/16 \$ 533.50

Labor \$ 355.66

Misc Exp

Advances \$ (150.00)

05/13/16

Wire \$ 205.66

willcox

Mileage Compensation and Expense Voucher For Voucher # N020652

HAULER NUM C26101 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/04/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 18 NORTH AMERICAN VAN LINES RUN DATE 05/06/16
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.43.41
 HAULER START DATE: 04/18/02

1	VOUCHER N020652 FROM 04/25/16 THRU 05/01/16																					
2	SEQ DATE	CITY	ST	MILEAGE				CONTRACT PR	WEIGHTS				HANDLING		SV	TARIFF	SECT	ITEM				
3	NUM	SALT	LK	CI	UT	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
5	105	0425	WILSON		WY		274	L	1.2375	232.22	106.86	JA334700	M	5600	5600	UL	C	1.50	84.00		D N30765 003	
6	110	0427	PORTLAND		OR		795	L	1.2375	673.76	310.05	EK075600	M	4789	4789	UL	C	1.50	47.89	23.95	X N00434 003	
7	115	0428	POULSBO		WA		182	E	.9475	136.05	36.40	WF576000	M	7000	7500	LD	C	1.50	112.50		D N30942 003 00012.0	
8	120	0429	BOISE		ID		509	L	1.2375	431.38	198.51	WF576000	M	7000	7500	UL	C	1.50	112.50		D N30942 003 00012.0	
9	125	0429	BOISE		ID			E				HJ502100	M	19600	19600	LD	C	1.50	294.00		D N31119 007	
10	T O T A L S:					1760				1473.41	651.82			43989	44989				650.89	23.95		
11	REIMBURSABLES AND SPECIAL COMPENSATION																					
12	YOUR SAFETY BONUS ON THIS VOUCHER IS 70.40																					
13	COMMISSION TOTALS																					
14	MISCELLANEOUS																					
15	HANDLING		MILEAGE		TIME		MISCELLANEOUS															
16	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT													
17																						
18	REG. LOAD		406.50		27100		REG. EMPTY		109.20		182											
19	REG. UNLOAD		244.39		17889		REG. LOADED		1104.60		1578											
20	ADDITIONAL COMP		23.95				FUEL ADJUSTMENT		259.61													
21	TOTAL		674.84		44989		ADDITIONAL COMP		651.82													
22	TOTAL						TOTAL		2125.23		1760											

2540.46