RODNEY WILCOX 01682 05/02 - 08/16

TRIP # 18

Stop	Del Date	Reference	Account	City	State		%
1			C26101	BOISE	ID	$	610.86
						$	-
			C26101	VISTA	CA	$	-
						$	**610.86**

Payroll						
05/20/16	**$**	**366.51**		**Labor**	**$**	**244.34**
				Misc Exp		
				Advances	**$**	**(100.00)**
			05/27/16	**Wire**	**$**	**144.34**

Mileage Compensation and Expense Voucher
For Voucher # N020793

HAULER NUM C26101 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/11/16 PAGE 001
FLEET CONTR L2 COMM STMT # 19 NORTH AMERICAN VAN LINES RUN DATE 05/13/16
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.43.45
HAULER START DATE: 04/18/02

VOUCHER N020793 FROM 05/02/16 THRU 05/08/16

SEQ NUM	DATE	CITY BOISE	ST ID	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	0504	ROSEVILLE	CA		537	L	1.2475	460.48	209.43	HJ502100	M	19600	19600	UL	C		1.50	294.00		D	N31119	007	
110	0505	MILPITAS	CA		127	E	.9575	96.20	25.40	EK613000	M	8000	8000	LD	C		1.50	120.00		D	N10899	003A	00023.0
115	0506	VISTA	CA		437	L	1.2475	374.73	170.43	MM628500	M	1200	5601	LD	C		1.50	84.02		1	X00302	005	
120	0506	VISTA	CA			L				MM628600	M	1200	5601	LD	C		1.50	84.02		1	X00302	005	
T O T A L S:					1101			931.41	405.26			30000	38802					582.04					

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

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
REIMBURS	TELEPHONE								50.00		MAY	3946
T O T A L S									50.00			

YOUR SAFETY BONUS ON THIS VOUCHER IS 44.04

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	288.04	19202	REG. EMPTY	76.20	127		REIMBURSABLES	50.00
REG. UNLOAD	294.00	19600	REG. LOADED	681.80	974			
TOTAL	582.04	38802	FUEL ADJUSTMENT	173.41				
			ADDITIONAL COMP	405.26				
			TOTAL	1336.67	1101			

1745.30