

RODNEY WILCOX 01682

05/09 - 15/16

TRIP # 19

Stop	Del Date	Reference	Account	City	State	%
1			C26101	VISTA	CA	\$ 1,371.78
						\$ -
			C26101	NAPLES	FL	\$ -
						<u>\$ 1,371.78</u>

Payroll

06/03/16 \$ 823.07

Labor \$ 548.71

Misc Exp

Advances \$ (300.00)

05/27/16 Wire \$ 248.71

wilcox

Mileage Compensation and Expense Voucher **For Voucher # N020877**

HAULER NUM C26101 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/19/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 20 NORTH AMERICAN VAN LINES RUN DATE 05/20/16
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.49.30
 HAULER START DATE: 04/18/02

1	VOUCHER N020877 FROM 05/09/16 THRU 05/15/16																			
2	SEQ DATE	CITY	ST	MILEAGE.....					CONTRACT PR	...WEIGHTS...					HANDLING.....					SV TARIFF SECT ITEM
3	NUM	VISTA	CA IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
4																				
5	105	0511	ATLANTA	GA	2151	L	1.2500	1849.86	838.89	MM628500	M	1200	5601	UL	W	1.00	56.01	1	X00302 005	
6	110	0511	ATLANTA	GA		L				MM628600	M	1200	5601	UL	W	1.00	56.01	1	X00302 005	
7	115	0512	ATLANTA	GA		L				EK613000	M	8000	8000	RU	W	1.00	80.00	D	N10899 003A 00023.0	
8	120	0512	ATLANTA	GA		L				EK613000	M	8000	8000	RL	W	1.00	80.00	D	N10899 003A 00023.0	
9	125	0512	ATLANTA	GA		L				TF676900	M	9100	14000	LD	W	1.00	140.00	1	E00302 003Z	
10	130	0513	MIAMI	FL	655	L	1.2500	563.30	255.45	EK613000	M	8000	8000	UL	C	1.50	120.00	D	N10899 003A 00023.0	
11	135	0513	NAPLES	FL	109	L	1.2500	93.74	42.51	TF676900	M	9100	14000	UL	C	1.50	210.00	1	E00302 003Z	
12	T O T A L S:				2915			2506.90	1136.85			44600	63202				742.02			
13																				
14	REIMBURSABLES AND SPECIAL COMPENSATION.....																			
15	YOUR SAFETY BONUS ON THIS VOUCHER IS 116.60																			
16	COMMISSION TOTALS.....																			
17																				
18	HANDLING.....				MILEAGE.....				TIME.....				MISCELLANEOUS.....							
19			AMOUNT	WEIGHT			AMOUNT	MILES			AMOUNT			AMOUNT			AMOUNT			
20	REG. LOAD		220.00	22000	REG. LOADED		2040.50	2915												
21	REG. UNLOAD		522.02	41202	FUEL ADJUSTMENT		466.40	-												
22	TOTAL		742.02	63202	ADDITIONAL COMP		1136.85													
23					TOTAL		3643.75	2915												