

JESSICA ROYAL 01703

05/25 - 31/15

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%
1			C259	TACOMA	WA	\$ 773.71
						\$ -
			C259	FT SILL	OK	\$ -
						<u>\$ 773.71</u>

Payroll					
06/19/15	\$	464.23	Labor	\$	309.49
			Fed Exp		
			Advances	\$	-
		06/12/15	WIRE	\$	309.49

Royal

Mileage Compensation and Expense Voucher For Voucher # N015718

HAULER NUM C25900 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/04/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 22 NORTH AMERICAN VAN LINES RUN DATE 06/05/15
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.03.34
 HAULER START DATE: 07/17/12

1	VOUCHER N015718 FROM 05/25/15 THRU 05/31/15															
2	SEQ DATE	CITY	ST	MILEAGE				CONTRACT PR		WEIGHTS		HANDLING		SV	TARIFF SECT ITEM	
3	NUM	TACOMA	WA	IC	OTR	E/L	RATE	REGULAR	ADDITL	SG	TL	ACTUAL	AS	AT	C	FC RATE REGULAR ADDITL SG
4																
5	105	0529	FT SILL	OK	1929	L	1	3450	1842.20	752.31	KG521600	M	4800	7200	UL C	1:50 72.00 36.00 D N90105 005 00006 0
6	T O T A L S:				1929			1842.20	752.31				4800	7200		72.00 36.00
7																
8	REIMBURSABLES AND SPECIAL COMPENSATION															
9	YOUR SAFETY BONUS ON THIS VOUCHER IS 77.16															
10	COMMISSION TOTALS															
11	HANDLING		MILEAGE				TIME		MISCELLANEOUS							
12	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT					
13																
14	REG. UNLOAD		72.00	7200	REG. LOADED		1350.30	1929								
15	ADDITIONAL COMP		36.00		FUEL ADJUSTMENT		491.90	X	2210.61							
16	TOTAL		108.00	7200	ADDITIONAL COMP		752.31									
17					TOTAL		2594.51	1929								