

JESSICA ROYAL 01703

06/01 - 07/15

TRIP # 22

Stop	Del Date	Reference	Account	City	State	%
1			C259	FT SILL	OK	\$ 1,276.74
						\$ -
			C259	ATLANTA	GA	\$ -
						<u>\$ 1,276.74</u>

Payroll	
06/19/15	\$ 766.04
	Labor \$ 510.69
	Fed Exp
	Advances \$ (100.00)
06/26/15	WIRE \$ 410.69

Royal

Mileage Compensation and Expense Voucher
For Voucher # N015807

HAULER NUM C25900 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/11/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 23 NORTH AMERICAN VAN LINES RUN DATE 06/12/15
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.07.40
 HAULER START DATE: 07/17/12

VOUCHER N015807 FROM 06/01/15 THRU 06/07/15																				
SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR	WEIGHTS		HANDLING		SV TARIFF SECT ITEM										
NUM	FT SILL	OK IC	OTR	E/L RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	FC RATE	REGULAR	ADDTIL	SG						
105	0601	NASHVILLE	TN	744	L	1.3425	708.66	290.16	FQ903200	M	2500	10500	UL	C	1.50	105.00	52.50	D	N30765	005B
110	0601	LOUISVILLE	KY	176	E	1.2125	146.52	66.88	SP147400	M	24000	24000	LD	C	1.50	240.00	120.00	1	E00302	004A
115	0603	BONITA	SPG	990	L	1.3425	942.98	386.10	SP147400	M	24000	24000	UL	C	1.50	240.00	120.00	1	E00302	004A
120	0604	ATLANTA	GA	579	E	1.2125	482.02	220.02	HO447600	M	6546	6546	LD	W	1.00	65.46		D	N31028	003 00001.0
125	0604	ATLANTA	GA		L				XM369400	M	6600	6600	LD	W	1.00	66.00		1	E00302	003E
130	0604	ATLANTA	GA		L				XG517400	M	800	800	LD	W	1.00	8.00		D	N90105	005 00001.0
135	0604	ATLANTA	GA		L				XG548400	M	800	800	LD	W	1.00	8.00		D	N90105	005 00001.0
140	0604	ATLANTA	GA		L				XG558500	M	800	800	LD	W	1.00	8.00		D	N90105	005 00001.0
T O T A L S:				2489			2280.18	963.16			66046	74046				740.46	292.50			
REIMBURSABLES AND SPECIAL COMPENSATION																				
TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P	R	QTY	RATE/	AMOUNT	DR	AUTHORITY										
TYPE	TYPE	TYPE		T	L		CWT, HR, MI			INI NUMBER										
REIMBURS	TELEPHONE							50.00		JUN 4852										
T O T A L S:								50.00												
YOUR SAFETY BONUS ON THIS VOUCHER IS										99.56										
COMMISSION TOTALS																				
HANDLING		MILEAGE		TIME		MISCELLANEOUS														
AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT		AMOUNT	AMOUNT													
REG. LOAD	395.46	39546	REG. EMPTY	437.90	755		REIMBURSABLES	50.00												
REG. UNLOAD	345.00	34500	REG. LOADED	1213.80	1734															
ADDITIONAL COMP	292.50		FUEL ADJUSTMENT	628.48																
TOTAL	1032.96	74046	ADDITIONAL COMP	963.16																
TOTAL				3243.34	2489															

3647.82