JESSICA ROYAL 01703 **06/08 - 14/15**

TRIP # 23

Stop	Del Date	Reference	Account	City	State	%
1			C259	ATLANTA	GA	$ 1,492.20
						$ -
			C259	SPOKANE	WA	$ -
						$ 1,492.20

Payroll					
07/03/15	**$ 895.32**		**Labor**	**$**	**596.88**
			Fed Exp		
			Advances	**$**	**-**
		06/26/15	**WIRE**	**$**	**596.88**

Mileage Compensation and Expense Voucher
For Voucher # N015934

HAULER NUM C25900 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/18/15 PAGE 001
FLEET CONTR L2 COMM STMT # 24 NORTH AMERICAN VAN LINES RUN DATE 06/19/15
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.11
HAULER START DATE: 07/17/12

VOUCHER N015934 FROM 06/08/15 THRU 06/14/15

SEQ NUM	DATE	CITY ATLANTA	ST GA	IC OTR (MILEAGE)	B/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	ACTUAL (WEIGHTS)	AS	AT	C	FC RATE (HANDLING)	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0608	DENVER	CO	1391	L	1.3400	1321.45	542.49	XG517400	M	800	800	UL	W	1.00	8.00		D	N90105	005	00001.0
110	0608	DENVER	CO		L				XG548400	M	800	800	UL	W	1.00	8.00		D	N90105	005	00001.0
115	0608	DENVER	CO		L				XG558500	M	800	800	UL	W	1.00	8.00		D	N90105	005	00001.0
120	0608	GD JUNCTIO	CO	244	L	1.3400	231.80	95.16	HO447600	M	6546	6546	UL	C	1.50	65.46	32.73	D	N31028	003	00001.0
125	0609	PLEASANT V	UT	325	L	1.3400	308.75	126.75	HU190500	M	8000	8000	LD	C	1.50	80.00	40.00	X	E00434	003Z	
130	0610	SALT LK CI	UT	43	L	1.3400	40.85	16.77	HU190500	M	8000	8000	UL	W	1.00	80.00		X	E00434	003Z	
135	0612	SEATTLE	WA	827	L	1.3400	785.65	322.53	XM369400	M	6600	6600	UL	C	1.50	99.00		1	E00302	003E	
140	0612	TACOMA	WA	32	E	1.2100	26.56	12.16	GV629500	M	9114	9114	LD	W	1.00	91.14		D	N30961	003L	
145	0612	TUALATIN	OR	153	L	1.3400	145.35	59.67	GV629500	M	9114	9114	UL	W	1.00	91.14		D	N30961	003L	
150	0613	SPOKANE	WA	354	E	1.2100	293.82	134.52	GV623200	M	3794	3794	LD	W	1.00	37.94		D	N30961	0050	00001.0
T O T A L S:				3369			3154.23	1310.05			53568	53568				568.68	72.73				

REIMBURSABLES AND SPECIAL COMPENSATION

YOUR SAFETY BONUS ON THIS VOUCHER IS 134.76

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	209.08	20908	REG. EMPTY	223.88	386	4263.44	
REG. UNLOAD	359.60	32660	REG. LOADED	2088.10	2983		
ADDITIONAL COMP	72.73		FUEL ADJUSTMENT	842.25	X		
TOTAL	641.41	53568	ADDITIONAL COMP	1310.05			
			TOTAL	4464.28	3369		