

WITHERS, BRUCE 01579

05/25 - 31/15

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%
1			P740	SEATTLE	WA	\$ 1,188.83
						\$ -
			P740	CLEVELAND	OH	\$ -
						<u>\$ 1,188.83</u>

Payroll

06/19/15 \$ 713.30

Labor \$ 475.53

Misc

Misc

Advances \$ -

06/12/15 Wire \$ 475.53

Mileage Compensation and Expense Voucher

For Voucher # N015724

Withers

HAULER NUM	P74000	NAME	REDMAN	PROC DATE	06/04/15	PAGE	001
FLEET CONTR	L2	COMM STMT	# 22	NORTH AMERICAN VAN LINES	RUN DATE	06/05/15	
FLEET GRP:	FLT ADMIN	OPER MODE:	HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME	18.03.34	
HAULER START DATE:	12/10/13						
1	VOUCHER	N015724	FROM 05/25/15 THRU 05/31/15				
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING SV TARIFF SECT ITEM
3	NUM	SEATTLE	WA	IC	OTR E/L RATE	REGULAR ADDTTL	TL ACTUAL AS AT C FC RATE REGULAR ADDTTL SG
4							
5	105	0527	COLUMBUS	OH	2313 L	1.4050	636.082613.69 JM555100 M 19600 19600 UL W 1.00 196.00 C N31119 007A
6	110	0529	CLEVELAND	OH	136 E	1.1050	37.40 112.88 OT902400 M 15543 16100 LD C 1.50 241.50 D N30961 015A 00005.0
7	T.O.T.A.L.S:				2449		673.482726.57 35143 35700 437.50
8							
9							
10							
11							
12							
13	ADDITIONAL COMP	437.50	REG. EMPTY	2.72	136		
14	TOTAL	437.50	REG. LOADED	46.26	2313		
15			FUEL ADJUSTMENT	624.50			
16			ADDITIONAL COMP	2726.57			
17			TOTAL	3400.05	2449		