WITHERS, BRUCE 01579 06/08 - 14/15

TRIP # 23

Stop	Del Date	Reference	Account	City	State		%
1			P740	SANTA FE SPRINGS	CA	$	691.17
						$	-
			P740	SALT LAKE CITY	UT	$	-
						$	**691.17**

Payroll						
07/03/15	**$**	**414.70**		**Labor**	**$**	**276.47**
				Toll	**$**	**6.75**
				Advances	**$**	**-**
			06/26/15	**Wire**	**$**	**283.22**

Withers

Mileage Compensation and Expense Voucher
For Voucher # N015943

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HAULER NUM P74000 NAME REDMAN          VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 06/19/15    PAGE  001
FLEET CONTR L2  COMM STMT # 24                        NORTH AMERICAN VAN LINES              RUN DATE  06/19/15
FLEET GRP: FLT ADMIN      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME  17.58.11
HAULER START DATE:  12/10/13

VOUCHER   N015943 FROM 06/08/15 THRU 06/14/15
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM          STA FE SPR CA IC  OTR E/L RATE    REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0611 BOISE        ID      857 L  1.4000  231.39 968.41 AH517100 M  12832  12832 UL C     1.50          192.48 D N30869  004  00058.0
110 0611 BOISE        ID          E                        RU526600 M  19600  19600 LD C     1.50          294.00 C N31098  004
115 0612 SALT LK CI   UT      340 L  1.4000   91.80 384.20 XM374700 M    500    500 LD W     1.00            5.00 D N30555  003
T O T A L S:                 1197            323.191352.61              32932  32932                        491.48

..........................................COMMISSION TOTALS..............................................................
..................HANDLING.............................MILEAGE.......................TIME..........................MISCELLANEOUS.........
                 AMOUNT     WEIGHT                  AMOUNT  MILES                   AMOUNT                          AMOUNT

ADDITIONAL COMP      491.48             REG. LOADED       23.94  1197
TOTAL                491.48             FUEL ADJUSTMENT  299.25 X          1848.03
                                        ADDITIONAL COMP 1352.61
                                        TOTAL           1675.80  1197
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