

WITHERS, BRUCE 01579

07/13 - 19/15

TRIP # 28

Stop	Del Date	Reference	Account	City	State	%
1			P740	EUGENE	OR	\$ 832.71
						\$ -
			P740	DENVER	CO	\$ -
						<u>\$ 832.71</u>

Payroll			
TOTAL	\$ 499.63	Labor	\$ 333.09
07/31/15	\$ 515.50	Misc	
08/14/15	\$ (15.87)	Advances	\$ -
		TOTAL	<u>\$ 333.09</u>
		07/24/15	Wire \$ 343.67
		08/21/15	Wire \$ (10.58)

Mileage Compensation and Expense Voucher For Voucher # N016494

HAULER NUM P74000 NAME REDMAN	VVCH1360-1 HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/05/15 PAGE 001
FLEET CONTR L2 COMM STMT # 31	NORTH AMERICAN VAN LINES	RUN DATE 08/07/15
FLEET GRP: FLT ADMIN	OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.58.29
HAULER START DATE: 12/10/13		

VOUCHER N016494 FROM 07/13/15 THRU 07/19/15																			
REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 07/23/15)																			
SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM									
NUM	TUALATIN	OR	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
6	105 0714	EUGENE	OR	99 E	1.0900	25.74	82.17	AT358500 M	206	500	LD	W	1.00		5.00	D	N30273	003	00002.0
7	110 0714	EUGENE	OR	L				AT413100 M	350	500	LD	W	1.00		5.00	D	N30273	003	00012.0
8	115 0714	EUGENE	OR	L				CG014200 M	500	500	LD	W	1.00		5.00	D	N30619	013	
9	120 0714	EUGENE	OR	L				DV505800 M	600	600	LD	W	1.00		6.00	I	H00302	003	
10	125 0714	EUGENE	OR	L				JC682600 M	633	633	LD	W	1.00		6.33	D	N30250	003S	00001.0
11	130 0714	EUGENE	OR	L				ME528700 M	850	850	LD	W	1.00		8.50	D	N30160	005H	
12	135 0714	EUGENE	OR	L				XE304200 M	250	500	LD	W	1.00		5.00	D	N30041	003	
13	140 0714	TUALATIN	OR	99 L	1.3900	25.74	111.87	AT413100 M	350	500	UL	W	1.00		5.00	D	N30273	003	00012.0
14	145 0714	TUALATIN	OR	L				CG014200 M	500	500	UL	W	1.00		5.00	D	N30619	013	
15	150 0714	TUALATIN	OR	L				DV505800 M	600	600	UL	W	1.00		6.00	I	H00302	003	
16	155 0714	TUALATIN	OR	L				JC682600 M	633	633	UL	W	1.00		6.33	D	N30250	003S	00001.0
17	160 0714	TUALATIN	OR	L				ME528700 M	850	850	UL	W	1.00		8.50	D	N30160	005H	
18	165 0714	TUALATIN	OR	L				XE304200 M	250	500	UL	W	1.00		5.00	D	N30041	003	
19	170 0714	TUALATIN	OR	L				AT358500 M	206	500	UL	W	1.00		5.00	D	N30273	003	00002.0
20	205 0715	TACOMA	WA	153 E	1.0900	39.78	126.99	ER886900 M	800	800	LD	W	1.00		8.00	D	N30986	003	
21	210 0715	TACOMA	WA	L				ER887100 M	800	800	LD	W	1.00		8.00	D	N30986	003	
22	215 0715	TACOMA	WA	L				ER887200 M	800	800	LD	W	1.00		8.00	D	N30986	003	
23	220 0715	TACOMA	WA	L				ER887400 M	1350	1350	LD	W	1.00		13.50	D	N30986	003	
24	225 0715	TACOMA	WA	L				ER887600 M	1350	1350	LD	W	1.00		13.50	D	N30986	003	
25	230 0715	TACOMA	WA	L				ER887700 M	800	800	LD	W	1.00		8.00	D	N30986	003	
26	235 0715	TACOMA	WA	L				ER887900 M	1350	1350	LD	W	1.00		13.50	D	N30986	003	
27	240 0715	TACOMA	WA	L				ER888500 M	1000	1000	LD	W	1.00		10.00	D	N30986	003	
28	245 0715	TACOMA	WA	L				ER888600 M	1000	1000	LD	W	1.00		10.00	D	N30986	003	
29	250 0715	TACOMA	WA	L				WF032300 M	3596	3596	LD	W	1.00		35.96	D	N30942	003	00043.0
30	255 0716	SALT LK CI UT		839 L	1.3900	218.14	948.07	ER888600 M	1000	1000	UL	W	1.00		10.00	D	N30986	003	
31	260 0716	SALT LK CI UT		L				WF032300 M	3596	3596	UL	W	1.00		35.96	D	N30942	003	00043.0
32	265 0716	SALT LK CI UT		L				AF636600 M	500	500	LD	W	1.00		5.00	D	N10184	002	
33	270 0716	SALT LK CI UT		L				RP467500 M	1400	1400	LD	W	1.00		14.00	D	N10979	004U	00021.0
34	305 0716	SALT LK CI UT		L				RP467700 M	1400	1400	LD	W	1.00		14.00	D	N10979	004U	00021.0
35	310 0716	SALT LK CI UT		L				XG636500 M	800	800	LD	W	1.00		8.00	D	N90105	005	00001.0
36	315 0717	DENVER	CO	488 L	1.3900	126.88	551.44	AF636600 M	500	500	UL	W	1.00		5.00	D	N10184	002	
37	320 0717	DENVER	CO	L				RP467500 M	1400	1400	UL	W	1.00		14.00	D	N10979	004U	00021.0
38	325 0717	DENVER	CO	L				RP467700 M	1400	1400	UL	W	1.00		14.00	D	N10979	004U	00021.0
39	330 0717	DENVER	CO	L				XG636500 M	800	800	UL	W	1.00		8.00	D	N90105	005	00001.0
40	335 0717	DENVER	CO	L				ER886900 M	800	800	UL	W	1.00		8.00	D	N30986	003	
41	340 0717	DENVER	CO	L				ER887100 M	800	800	UL	W	1.00		8.00	D	N30986	003	
42	345 0717	DENVER	CO	L				ER887200 M	800	800	UL	W	1.00		8.00	D	N30986	003	
43	350 0717	DENVER	CO	L				ER887400 M	1350	1350	UL	W	1.00		13.50	D	N30986	003	
44	355 0717	DENVER	CO	L				ER887600 M	1350	1350	UL	W	1.00		13.50	D	N30986	003	
45	360 0717	DENVER	CO	L				ER887700 M	800	800	UL	W	1.00		8.00	D	N30986	003	
46	365 0717	DENVER	CO	L				ER887900 M	1350	1350	UL	W	1.00		13.50	D	N30986	003	
47	370 0717	DENVER	CO	L				ER888500 M	1000	1000	UL	W	1.00		10.00	D	N30986	003	
48	405 0717	DENVER	CO	E				AF636600 M	500	500	LD	W	1.00		5.00	D	N10184	002	
49	410 0717	DENVER	CO	L				ME528700 M	850	850	LD	W	1.00		8.50	D	N30160	005H	
50	415 0717	DENVER	CO	L				MT089500 M	800	800	LD	W	1.00		8.00	D	N80021	003	00020.0
51	420 0717	DENVER	CO	L				RP466000 M	1400	1400	LD	W	1.00		14.00	D	N10979	004U	00019.0
52	425 0717	DENVER	CO	L				RP467500 M	1400	1400	LD	W	1.00		14.00	D	N10979	004U	00021.0
53	430 0717	DENVER	CO	L				RP467700 M	1400	1400	LD	W	1.00		14.00	D	N10979	004U	00021.0
54	435 0717	DENVER	CO	L				SD703500 M	500	500	LD	W	1.00		5.00	I	H00302	003	
55	440 0717	DENVER	CO	L				XG636500 M	800	800	LD	W	1.00		8.00	D	N90105	005	00001.0
56	445 0717	DENVER	CO	L				RP465500 M	1400	1400	LD	W	1.00		14.00	D	N10979	004U	00017.0

57	450-0717 DENVER	CO		RP467100 M	1400	1400	LD W	1.00		14.00	D N10979	0040	00017.0
58	TOTALS:		1678	436.281820.54	51120	52508				525.08			
59	COMMISSION TOTALS												
60	HANDLING MILEAGE TIME MISCELLANEOUS												
61	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT							
62	ADDITIONAL COMP 525.08 REG. EMPTY 5.04 252												
63	TOTAL 525.08 REG. LOADED 28.52 1426												
64	FUEL ADJUSTMENT 402.72												
65	ADDITIONAL COMP 1820.54												
66	TOTAL 2256.82 1678												
67	VOUCHER COMMENTS												
68	REPROCESS TO NO CHG TO COMPENSATION CORR EXPENSE ALLOCATION												
69													
70													

2379.18