

WITHERS, BRUCE 01579

07/20 - 26/15

TRIP # 29

Stop	Del Date	Reference	Account	City	State	%
1			P740	DENVER	CO	\$ 881.70
						\$ -
			P740	CLEVELAND	OH	\$ -
						\$ 881.70

Payroll

08/14/15 \$ 529.02

Labor \$ 352.68

Tolls \$ 100.60

Advances \$ -

TOTAL \$ 453.28

08/07/15 Wire \$ 406.50

08/21/15 Wire \$ 46.78

Mileage Compensation and Expense Voucher For Voucher # N016644

HAULER NUM P74000 NAME REDMAN	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/04/15	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				

1	VOUCHER N016644 FROM 07/20/15 THRU 07/26/15																								
2	SEQ DATE	CITY	ST	MILEAGE					CONTRACT PR					WEIGHTS					HANDLING					SV TARIFF SECT ITEM	
3	NUM	DENVER	CO	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG						
4																									
5	105	0720	NASHVILLE	TN	1145	L	1	3850	291.981293	85	RP465500	M	1400	1400	UL	W	1.00	14.00	D	N10979	004U	00017.0			
6	110	0720	NASHVILLE	TN		L					RP467100	M	1400	1400	UL	W	1.00	14.00	D	N10979	004U	00017.0			
7	115	0720	ATLANTA	GA	248	L	1	3850	63.24	280.24	AF636600	M	500	500	UL	W	1.00	5.00	D	N10184	002				
8	120	0720	ATLANTA	GA		L					ME528700	M	850	850	UL	W	1.00	8.50	D	N30160	005H				
9	125	0720	ATLANTA	GA		L					MT089500	M	800	800	UL	W	1.00	8.00	D	N80021	003	00020.0			
10	130	0720	ATLANTA	GA		L					RP446000	M	1400	1400	UL	W	1.00	14.00	D	N10979	004U	00019.0			
11	135	0720	ATLANTA	GA		L					RP467500	M	1400	1400	UL	W	1.00	14.00	D	N10979	004U	00021.0			
12	140	0720	ATLANTA	GA		L					RP467700	M	1400	1400	UL	W	1.00	14.00	D	N10979	004U	00021.0			
13	145	0720	ATLANTA	GA		L					SD703500	M	500	500	UL	W	1.00	5.00	L	H00302	003				
14	150	0720	ATLANTA	GA		L					XG636500	M	800	800	UL	W	1.00	8.00	D	N90105	005	00001.0			
15	155	0722	CLEVELAND	OH	672	L	1	3850	171.36	759.36	OT998800	M	15543	16100	LD	C	1.50	241.50	D	N30961	015A	00046.0			
16	TOTALS:				2065				526.582333	45				25993	26550				346.00						
17																									
18	COMMISSION TOTALS																								
19	HANDLING		MILEAGE		TIME		MISCELLANEOUS																		
20	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT														
21																									
22	ADDITIONAL COMP		346.00		REG. LOADED		41.30		2065																
23	TOTAL		346.00		FUEL ADJUSTMENT		485.28																		
24					ADDITIONAL COMP		2333.45																		
25	TOTAL						2860.03		2065																
26	105	0720	NASHVILLE	TN	1145	L	1	3850	291.981293	85	RP465500	M	1400	1400	UL	W	1.00	14.00	D	N10979	004U	00017.0			
27	110	0720	NASHVILLE	TN		L					RP467100	M	1400	1400	UL	W	1.00	14.00	D	N10979	004U	00017.0			
28	115	0720	ATLANTA	GA	248	L	1	3850	63.24	280.24	AF636600	M	500	500	UL	W	1.00	5.00	D	N10184	002				
29	120	0720	ATLANTA	GA		L					ME528700	M	850	850	UL	W	1.00	8.50	D	N30160	005H				
30	125	0720	ATLANTA	GA		L					MT089500	M	800	800	UL	W	1.00	8.00	D	N80021	003	00020.0			
31	130	0720	ATLANTA	GA		L					RP446000	M	1400	1400	UL	W	1.00	14.00	D	N10979	004U	00019.0			
32	135	0720	ATLANTA	GA		L					RP467500	M	1400	1400	UL	W	1.00	14.00	D	N10979	004U	00021.0			
33	140	0720	ATLANTA	GA		L					RP467700	M	1400	1400	UL	W	1.00	14.00	D	N10979	004U	00021.0			
34	145	0720	ATLANTA	GA		L					SD703500	M	500	500	UL	W	1.00	5.00	L	H00302	003				
35	150	0720	ATLANTA	GA		L					XG636500	M	800	800	UL	W	1.00	8.00	D	N90105	005	00001.0			
36	155	0722	CLEVELAND	OH	672	E	1	0850	171.36	557.76	OT998800	M	15543	16100	LD	C	1.50	241.50	D	N30961	015A	00046.0			
37	TOTALS:				2065				526.582131	85				25993	26550				346.00						
38																									
39	COMMISSION TOTALS																								
40	HANDLING		MILEAGE		TIME		MISCELLANEOUS																		
41	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT														
42																									
43	ADDITIONAL COMP		346.00		REG. EMPTY		13.44		672																
44	TOTAL		346.00		REG. LOADED		27.86		1393																
45					FUEL ADJUSTMENT		485.28																		
46					ADDITIONAL COMP		2131.85																		
47	TOTAL						2658.43		2065																
48	VOUCHER COMMENTS																								
49	REPROCESS TO NO CHG TO COMPENSATION CORR EXPENSE ALLOCATION																								