WITHERS, BRUCE 01579 08/10 - 16/15

TRIP # 32

Stop	Del Date	Reference	Account	City	State	%
1			P740	DALLAS	TX	$ 1,023.28
						$ -
			P740	TACOMA	WA	$ -
						$ 1,023.28

Payroll					
08/28/15	$ 613.97		Labor	$	409.31
			Misc		
			Advances	$	-
		09/04/15	Wire	$	409.31

Withers

Mileage Compensation and Expense Voucher
For Voucher # N016915

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HAULER NUM P74000 NAME REDMAN          VVCH1360-1   HIGH VALUE PRODUCTS DIVISION          PROC DATE 08/20/15    PAGE  001
FLEET CONTR L2  COMM STMT # 33                            NORTH AMERICAN VAN LINES           RUN DATE  08/21/15
FLEET GRP: FLT ADMIN       OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  18.02.21
HAULER START DATE:  12/10/13

VOUCHER   N016915 FROM 08/10/15 THRU 08/16/15
SEQ DATE     CITY     ST .............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM          DALLAS      TX IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0813 SEATTLE     WA    2064 L  1.3600   474.722332.32 RW702600 M   1000  19600 UL C     1.50          294.00 1 E00302  0032
110 0813 TACOMA      WA      32 L  1.3600     7.36   36.16 SS338100 M   6000   6000 UL W     1.00           60.00 D N80048   003  00012.0
115 0814 TACOMA      WA           E                        GV194800 M  15926  15926 LD W     1.00          159.26 D N30961  005B 00003.0
T O T A L S:               2096             482.082368.48              22926  41526                        513.26

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

 ADDITIONAL COMP    513.26             REG. LOADED          41.92  2096        2923.66
 TOTAL              513.26             FUEL ADJUSTMENT     440.16
                                       ADDITIONAL COMP    2368.48
                                       TOTAL              2850.56  2096
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