WITHERS, BRUCE 01579 08/17 - 23/15

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1			P740	TACOMA	WA	$ 150.03
						$ -
			P740	PORTLAND	OR	$ -
						$ 150.03

Payroll					
09/11/15	$ 90.02		Labor	$	60.01
			Misc		
$			Advances	$	-
$		09/04/15	Wire	$	60.01

Mileage Compensation and Expense Voucher
For Voucher # N017056

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HAULER NUM P74000 NAME REDMAN           VVCH1360-1   HIGH VALUE PRODUCTS DIVISION          PROC DATE 08/27/15    PAGE  001
FLEET CONTR L2  COMM STMT # 34                         NORTH AMERICAN VAN LINES            RUN DATE  08/28/15
FLEET GRP: FLT ADMIN       OPER MODE:   HELPER    MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME  18.22.45
HAULER START DATE:  12/10/13

VOUCHER   N017056 FROM 08/17/15 THRU 08/23/15
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS..  .........HANDLING....... SV TARIFF SECT ITEM
NUM         TACOMA      WA IC  OTR E/L RATE    REGULAR ADDTIL                TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0817 PORTLAND    OR       141 L  1.3600    32.43 159.33 GV194800 M  15926  16100 UL C    1.50          241.50 D N30961  005B 00003 0
110 0817 PORTLAND    OR            E                        CG043500 M    500    500 LD C    1.50           25.00 D N30619  013
T O T A L S                   141              32.43 159.33              16426  16600                        266.50

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

 ADDITIONAL COMP     266.50         REG  LOADED          2.82   141           428.65
 TOTAL               266.50         FUEL ADJUSTMENT     29.61
                                    ADDITIONAL COMP    159.33
                                    TOTAL              191.76   141
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