

WITHERS, BRUCE 01579

08/31 - 09/06/15

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1			P740	TEMPE	AZ	\$ 1,607.96
						\$ -
			P740	MONROE TOWNSHIP	NJ	\$ -
						\$ 1,607.96

Payroll

09/25/15 \$ 964.78

Labor	\$	643.18
Oil Change 8/28	\$	362.58
Parts 8/14	\$	9.95
Truck Wash 8/14	\$	90.00
Masonite 8/16	\$	371.95
Landfill	\$	151.00
Faxes	\$	25.00
Advances	\$	-
09/18/15 Wire	\$	1,653.66

HAULER NUM P74000 NAME REDMAN	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/10/15	PAGE 001
FLEET CONTR L2 COMM STMT # 36		NORTH AMERICAN VAN LINES	RUN DATE 09/11/15	
FLEET GRP: FLT ADMIN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.58.31	
HAULER START DATE: 12/10/13				

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