

WITHERS, BRUCE 01579

09/28 - 10/04/15

TRIP # 39

Stop	Del Date	Reference	Account	City	State	%	
1			P740	NO LAS VEGAS	NV	\$	458.85
						\$	-
			P740	SALEM	OR	\$	-
						\$	458.85

Payroll

10/23/15 \$ 275.31

	Labor	\$	183.54
	Misc		
	Advances	\$	-
10/16/15	Wire	\$	183.54

Withers

Mileage Compensation and Expense Voucher For Voucher # N017742

HAULER NUM P74000 NAME REDMAN VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/08/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 40 NORTH AMERICAN VAN LINES RUN DATE 10/09/15
 FLEET GRP: FLT ADMIN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.11.11
 HAULER START DATE: 12/10/13

1	VOUCHER	N017742	FROM 09/28/15	THRU 10/04/15																
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM									
3	NUM	N LAS VEGA	NV	IC	OTR E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT C FC	RATE	REGULAR	ADDITL	SG					
4																				
5	105 0929	SALEM	OR	930 L	1.3400	195.301050.90	YN135400 M	16100	16100	UL C	1.50		241.50	1	E00302	003S				
6	TOTALS:			930		195.301050.90		16100	16100				241.50							
7																				
8																				
9																				
10																				
11																				
12	ADDITIONAL COMP	241.50				REG. LOADED	18.60	930												
13	TOTAL	241.50				FUEL ADJUSTMENT	176.70	x												
14						ADDITIONAL COMP	1050.90													
15						TOTAL	1246.20	930												

1311.00