WITHERS, BRUCE 01579 **10/05 - 11/15**

TRIP # 40

Stop	Del Date	Reference	Account	City	State		%
1			P740	SALEM	OR	$	1,136.61
						$	-
			P740	WHIE CITY	OR	$	-
						$	**1,136.61**

Payroll						
10/23/15	**$**	**681.97**		**Labor**	**$**	**454.65**
				Misc Advances	**$**	**-**
			10/30/15	**Wire**	**$**	**454.65**

Mileage Compensation and Expense Voucher

For Voucher # N017924

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HAULER NUM P74000 NAME REDMAN              VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 10/16/15   PAGE  001
FLEET CONTR L2  COMM STMT # 41                             NORTH AMERICAN VAN LINES             RUN DATE  10/16/15
FLEET GRP: FLT ADMIN        OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.14.20
HAULER START DATE:  12/10/13

VOUCHER   N017924 FROM 10/05/15 THRU 10/12/15
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       SALEM      OR IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1006 MEDFORD     OR      228 E  1.0425   48.45 189.24 BY255500 M  24000  24000 LD C    1.50          360.00 D N31135  004  00009.0
110 1007 W SACRAMEN  CA      306 L  1.3425   65.03 345.78 BY255500 M  24000  24000 UL C    1.50          360.00 D N31135  004  00009.0
115 1008 MEDFORD     OR      306 E  1.0425   65.03 253.98 BY256100 M  24000  24000 LD C    1.50          360.00 C N31135  004  00002.0
120 1008 TACOMA      WA      414 L  1.3425   87.98 467.82 GV199100 M   3772   3772 LD W    1.00           37.72 D N30961  005O 00003.0
125 1009 TUALATIN    OR      153 L  1.3425   32.51 172.89 BY256100 M  24000  24000 UL W    1.00          240.00 C N31135  004  00002.0
130 1012 WHITE CY    OR      266 L  1.3500   58.52 300.58 GV199100 M   3772   8400 UL C    1.50          126.00 D N30961  005O 00003.0
T O T A L S:                1673            357.521730.29            103544 108172                        1483.72

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

ADDITIONAL COMP   1483.72            REG. EMPTY            10.68    534
TOTAL             1483.72            REG. LOADED           22.78   1139
                                     FUEL ADJUSTMENT      324.06 X
                                     ADDITIONAL COMP     1730.29
                                     TOTAL               2087.81   1673
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3247.47

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