

WITHERS, BRUCE 01579

11/02 - 08/15

TRIP # 44

Stop	Del Date	Reference	Account	City	State	%	
1			P740	SANTA FE SPRINGS	CA	\$	1,241.28
						\$	-
			P740	TUALATIN	OR	\$	-
						\$	1,241.28

Payroll

11/20/15 \$ 744.77

Labor \$ 496.51

Misc

Advances \$ -

11/27/15 Wire \$ 496.51

Mileage Compensation and Expense Voucher For Voucher # N018551

HAULER NUM P74000 NAME REDMAN	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 11/12/15	PAGE 001
FLEET CONTR L2 COMM STMT # 45		NORTH AMERICAN VAN LINES	RUN DATE 11/13/15	
FLEET GRP: PHILIPS MEDIC	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.20.50	
HAULER START DATE: 12/10/13				

1 VOUCHER N018551 FROM 11/02/15 THRU 11/08/15																					
2 SEQ DATE	CITY	ST	MILEAGE.....		CONTRACT PR	...WEIGHTS..		HANDLING.....		SV	TARIFF	SECT	ITEM								
3 NUM	STA	FE	SPR	CA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
4																					
5 105	1102	DELTA		CO		809	L	1.3400	720.01	364.05	SS345100	M	4825	6000	UL	C	1.50	90.00	1	E00302	003Z
6 110	1102	SALT LK	CI	UT		322	L	1.3400	286.58	144.90	SH745800	M	1800	1800	LD	W	1.00	18.00	D	N31028	003 00001.0
7 115	1103	N SALT LAK	UT			9	L	1.3400	8.01	4.05	GR266500	M	6000	6000	UL	C	1.50	90.00	D	N30109	004C
8 120	1103	SODA SPGS	ID			148	L	1.3400	131.72	66.60	SH745800	M	1800	1800	UL	C	1.00	25.00	D	N31028	003 00001.0
9 125	1104	SALT LK	CI	UT		157	E	1.0400	120.89	42.39	TF485400	M	19600	19600	LD	C	1.50	294.00	1	E00302	003Z
10 130	1106	REDMOND	WA			821	L	1.3400	730.69	369.45	TF485400	M	19600	19600	UL	C	1.50	294.00	1	E00302	003Z
11 135	1106	TUALATIN	OR			195	E	1.0400	150.15	52.65	DB615300	M	1097	1097	LD	W	1.00	10.97	C	N30987	009 00002.0
12 T O T A L S:						2461			2148.05	1044.09			54722	55897				821.97			
13																					
14	COMMISSION TOTALS.....																				
15	HANDLING.....										MISCELLANEOUS.....										
16	AMOUNT		WEIGHT				MILEAGE		TIME		AMOUNT				AMOUNT						
17																					
18	REG. LOAD	322.97	22497	REG. EMPTY	204.16	352															
19	REG. UNLOAD	499.00	33400	REG. LOADED	1476.30	2109															
20	TOTAL	821.97	55897	FUEL ADJUSTMENT	467.59																
21				ADDITIONAL COMP	1044.09																
22				TOTAL	3192.14	2461															