WITHERS, BRUCE 01579 **11/09 - 15/15**

TRIP # 45

Stop	Del Date	Reference	Account	City	State		%
1			P740	TUALATIN	OR	$	691.03
						$	-
			P740	PHOENIX	AZ	$	-
						$	**691.03**

Payroll						
12/04/15	**$**	**414.62**		**Labor**	**$**	**276.41**
				Repairs 11/15	**$**	**122.23**
				Advances	**$**	**-**
			11/27/15	**Wire**	**$**	**398.64**

Mileage Compensation and Expense Voucher

For Voucher # N018688

```
HAULER NUM P74000 NAME REDMAN              VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 11/19/15   PAGE  001
FLEET CONTR L2  COMM STMT # 46                             NORTH AMERICAN VAN LINES             RUN DATE  11/20/15
FLEET GRP: PHILIPS MEDIC   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.13.30
HAULER START DATE:  12/10/13

VOUCHER   N018688 FROM 11/09/15 THRU 11/15/15
SEQ DATE    CITY     ST ............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       TUALATIN   OR IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1109 SAN DIEGO   CA     1067 L  1.3425  952.30 480.15 AZ336200 DA                LD C                        1 E00302  003Z
110 1109 SAN DIEGO   CA          L                       AZ336200 M    7510  10500 LD C    1.50  157.50         1 E00302  003Z
115 1109 POWAY       CA       21 L  1.3425   18.74   9.45 BF193000 M     124    500 LD W    1.00    5.00         D N11000  003A
120 1109 POWAY       CA          L                       AZ336200 DA               UL W                         1 E00302  003Z
125 1110 BLYTHE      CA      226 L  1.3425  201.71 101.70 BF193000 M     124    500 UL C    1.00   25.00         D N11000  003A
130 1111 BLYTHE      CA          L                       ME576800 M    1061   1061 LD C    1.50   25.00         D N30160  005H
135 1112 PHOENIX     AZ      147 L  1.3425  131.20  66.15 DB615300 M    1097   1097 UL W    1.00   10.97         C N30987  009  00002.0
140 1112 PHOENIX     AZ          L                       HU220600 M    5000   5000 LD W    1.00   50.00         Y N40108  003
145 1112 PHOENIX     AZ          L                       JL728800 M    2076   2076 LD W    1.00   20.76         Y N03122  003A
T O T A L S:                1461           1303.95 657.45             16992  20734                294.23

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

 REG. LOAD        258.26   19137    REG. LOADED        1022.70  1461
 REG. UNLOAD       35.97    1597    FUEL ADJUSTMENT     281.25 -
 TOTAL            294.23   20734    ADDITIONAL COMP     657.45
                                    TOTAL              1961.40  1461
```

1974.38

Copyright © 2015 Specialized Transportation Agent Group, Inc. d/b/a/ Specialized Transportation, Inc. All rights reserved.