

WITHERS, BRUCE 01579

11/23 - 29/15

TRIP # 47

Stop	Del Date	Reference	Account	City	State	%
1			P740	CLEVELAND	OH	\$ 1,062.60
						\$ -
			P740	SACRAMENTO	CA	\$ -
						<u>\$ 1,062.60</u>

Payroll

12/18/15 \$ 637.56

Labor \$ 425.04

Misc

Advances \$ -

12/11/15 Wire \$ 425.04

Withers

Mileage Compensation and Expense Voucher **For Voucher # N018974**

HAULER NUM P74000 NAME REDMAN VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/03/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 48 NORTH AMERICAN VAN LINES RUN DATE 12/04/15
 FLEET GRP: PHILIPS MEDIC OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.04.54
 HAULER START DATE: 12/10/13

1	VOUCHER N018974 FROM 11/23/15 THRU 11/29/15														
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV TARIFF SECT ITEM			
3	NUM	CLEVELAND	OH	IC	OTR E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT C FC RATE	REGULAR	ADDITL	SG	
4															
5	105 1124	SACRAMENTO	CA		2360 L 1.3350	2088.60	1062.00	CG033400 M	15543	16100	UL C	2.00	322.00	D N30961 015A 00004.0	
6	T O T A L S: 2360 2088.60 1062.00 15543 16100 322.00														
7															
8	COMMISSION TOTALS														
9	HANDLING MILEAGE TIME MISCELLANEOUS														
10	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT				
11															
12	REG. UNLOAD		322.00 16100		REG. LOADED		1652.00 2360								
13	TOTAL		322.00 16100		FUEL ADJUSTMENT		436.60								
14					ADDITIONAL COMP		1062.00								
15					TOTAL		3150.60 2360								

3030.60