WITHERS, BRUCE 01579 11/30 - 12/06/15

TRIP # 48

Stop	Del Date	Reference	Account	City	State		%
1			P740	SACRAMENTO	CA	$	297.25
						$	-
			P740	POULSBO	WA	$	-
						$	297.25

Payroll						
12/18/15	$	178.35		Labor	$	118.90
				Weights	$	10.00
				Dump CG0334	$	65.25
				Repairs 11/25	$	124.43
				Advances	$	-
			12/24/15	Wire	$	318.58

Mileage Compensation and Expense Voucher
For Voucher # B010610

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HAULER NUM P74000 NAME REDMAN            VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 12/10/15    PAGE  001
FLEET CONTR L2   COMM STMT # 49                          NORTH AMERICAN VAN LINES            RUN DATE  12/11/15
FLEET GRP: PHILIPS MEDIC   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME  18.07.23
HAULER START DATE:  12/10/13

VOUCHER   B010610 FROM 11/30/15 THRU 12/04/15
SEQ DATE     CITY      ST .............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      SACRAMENTO CA IC  OTR E/L RATE    REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1204 POULSBO     WA      761 E  1.0300  578.36 205.47 WF538700 M  22400  22400 LD C    1.50 336.00          D N30942  003  00018.0
T O T A L S:                 761            578.36 205.47             22400  22400                336.00

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

 REG. LOAD        336.00   22400    REG. EMPTY             441.38   761
 TOTAL            336.00   22400    FUEL ADJUSTMENT        136.98
                                    ADDITIONAL COMP        205.47
                                    TOTAL                  783.83   761
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982.85

-13357 labor ready

84928