

WITHERS, BRUCE 01579

12/07 - 13/15

TRIP # 49

Stop	Del Date	Reference	Account	City	State	%
1			P740	POULSBO	WA	\$ 1,280.60
						\$ -
			P740	SODDY DAIS	TN	\$ -
						<u>\$ 1,280.60</u>

Payroll

12/31/15 \$ 768.36

Labor \$ 512.24

Misc

Advances \$ -

12/24/15 Wire \$ 512.24

Mileage Compensation and Expense Voucher **For Voucher # K007658**

HAULER NUM P74000 NAME REDMAN	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 12/18/15	PAGE 001
FLEET CONTR L2 COMM STMT # 50		NORTH AMERICAN VAN LINES	RUN DATE 12/18/15	
FLEET GRP: PHILIPS MEDIC OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.06.23	
HAULER START DATE: 12/10/13				

1	VOUCHER K007658 FROM 12/07/15 THRU 12/13/15																		
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR	WEIGHTS			HANDLING			SV	TARIFF	SECT	ITEM		
3	NUM	POULSBO	WA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG
4																			
5	105	1207	RENO	NV	741	L	1.3250	648.38	333.45	KQ576400	M	600	7000	LD	C	1.50	105.00	1	E00302 003Z
6	110	1213	SODDY DAIS	TN	2258	L	1.3250	1975.75	1016.10	KQ576400	M	600	7000	UL	C	1.50	105.00	1	E00302 003Z
7	T O T A L S:				2999			2624.13	1349.55			1200	14000				210.00		
8																			
9	COMMISSION TOTALS																		
10	HANDLING MILEAGE TIME MISCELLANEOUS																		
11	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT								
12																			
13	REG. LOAD		105.00		7000		REG. LOADED		2099.30		2999		3658.85						
14	REG. UNLOAD		105.00		7000		FUEL ADJUSTMENT		524.83		-								
15	TOTAL		210.00		14000		ADDITIONAL COMP		1349.55										
16							TOTAL		3973.68		2999		90						