

WITHERS, BRUCE 01579

01/11 - 17/16

TRIP # 2

Stop	Del Date	Reference	Account	City	State	%	
1			P740	SEATTLE	WA	\$	346.87
						\$	-
			P740	SALT LAKE CITY	UT	\$	-
						\$	346.87

Payroll

01/29/16 \$ 208.12

Labor \$ 138.75

Misc

Advances \$ -

02/05/16

Wire \$ 138.75

Mileage Compensation and Expense Voucher For Voucher # N019245

HAULER NUM P74000 NAME REDMAN VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/21/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 03 NORTH AMERICAN VAN LINES RUN DATE 01/22/16
 FLEET GRP: PHILIPS MEDIC OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.27
 HAULER START DATE: 12/10/13

1	VOUCHER N019245 FROM 01/11/16 THRU 01/17/16																			
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR		WEIGHTS			HANDLING		SV	TARIFF	SECT	ITEM			
3	NUM	SEATTLE	WA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
4																				
5	105	0111	SALT	LK	CI	UT	827	L	1.2950	698.82	372.15	UC153100	M	4000	4000	UL	W	1.00	40.00	Y N40115 003
6	T O T A L S:				827		698.82	372.15			4000	4000						40.00		
7																				
8																COMMISSION TOTALS				
9																				
10	HANDLING			MILEAGE			TIME			MISCELLANEOUS										
11	AMOUNT			WEIGHT			AMOUNT			MILES			AMOUNT			AMOUNT				
12	REG. UNLOAD			40.00			4000			REG. LOADED			578.90			827				
13	TOTAL			40.00			4000			FUEL ADJUSTMENT			119.92							
14										ADDITIONAL COMP			372.15							
15										TOTAL			1070.97			827				

991.05