CRAIG PHILLIPS 01753 **02/27 - 03/05/17** W/BROWN

TRIP # 9

Stop	Del Date	Reference	Account	City	State		%
1			P739	SAN JOSE	CA	$	1,029.38
						$	-
			P739	SANTA FE SPRINGS	CA	$	-
						$	**1,029.38**

Payroll						
03/24/17	**$**	**617.63**		**Labor**	**$**	**411.75**
				Misc Exp		
				Advances	**$**	**(300.00)**
			03/17/17	**Wire**	**$**	**111.75**

Mileage Compensation and Expense Voucher
For Voucher # N022196

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HAULER NUM P73900 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 03/08/17    PAGE  001
FLEET CONTR L2  COMM STMT # 10                           NORTH AMERICAN VAN LINES              RUN DATE  03/10/17
FLEET GRP: SINGLE GEN SV   OPER MODE:   DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.40.25
HAULER START DATE:  12/10/13

VOUCHER    N022196 FROM 02/27/17 THRU 03/05/17
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       SAN JOSE    CA IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0227 DALLAS      TX     1687 L  1.4550 1526.74 927.85 MX020600 M  11494  11494 LD W    1.00  114.94          D N30160  003J 00829.0
110 0227 VERNON      TX      187 L  1.4550  169.24 102.85 EG305800 M   1350  19600 UL C    1.50  294.00          D N10899  003A 00017.0
115 0227 DALLAS      TX      187 L  1.4550  169.24 102.85 EG305100 M  11000  11000 UL W    1.00  110.00          D N10899  003A 00022.0
120 0302 STA FE SPR CA      1380 L  1.4550 1248.90 759.00 MX020600 M  11494  11494 UL W    1.00  114.94          D N30160  003J 00829.0
125 0302 STA FE SPR CA           E                        AH821500 M  21177  21177 LD W    1.00  211.77          D N30869  004D 00404.0
T O T A L S:                3441          3114.121892.55             56515  74765                845.65

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

 REG. LOAD         326.71    32671   REG. LOADED         2408.70  3441
 REG. UNLOAD       518.94    42094   FUEL ADJUSTMENT      705.42
 TOTAL             845.65    74765   ADDITIONAL COMP     1892.55
                                     TOTAL               5006.67  3441
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5146.90