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

TRIP # 9

Stop	Del Date	Reference	Account	City	State		%
1			P739	SAN JOSE	CA	$	947.63
						$	-
			P739	SANTA FE SPRINGS	CA	$	-
						$	**947.63**

Payroll		
TOTAL	**$**	**568.58**
03/24/17	**$**	**617.63**
04/07/17	**$**	**(49.05)**

	Labor	**$**	**379.05**
	Misc Exp		
	Advances	**$**	**(300.00)**
	TOTAL	**$**	**79.05**
03/17/17	**Wire**	**$**	**111.75**
04/07/17	**DEDUCTION**	**$**	**(32.70)**

Mileage Compensation and Expense Voucher
For Voucher # N022196

```
HAULER NUM P73900 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 03/29/17    PAGE  001
FLEET CONTR L2  COMM STMT # 13                            NORTH AMERICAN VAN LINES            RUN DATE  03/31/17
FLEET GRP: SINGLE GEN SV   OPER MODE:    DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  18.01.31
HAULER START DATE:  12/10/13

VOUCHER   N022196 FROM 02/27/17 THRU 03/05/17
..................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 03/08/17)...................................
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 DALLAS     TX         L                        EG305100 M  11000  11000 UL W    1.00  110.00       D N10899  003A 00022.0
115 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
120 0302 STA FE SPR CA    1240 L  1.4550 1122.20 682.00 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:              3114          2818.181712.70              56515  74765                845.65

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

 REG. LOAD          326.71   32671    REG. LOADED      2179.80  3114   4738.15
 REG. UNLOAD        518.94   42094    FUEL ADJUSTMENT   638.38
 TOTAL              845.65   74765    ADDITIONAL COMP  1712.70
                                      TOTAL            4530.88  3114
                                                    VOUCHER COMMENTS
                                         REPROCESS TO CORRECT ACTIVITY SEQUENCE
```


5376.53 correction.