

CRAIG PHILLIPS 01753 04/03 - 09/17

TRIP # 14

Stop	Del Date	Reference	Account	City	State	%
1			P739	IRONDALE	AL	\$ 1,452.60
						\$ -
			P739	BOTHELL	WA	\$ -
						\$ 1,452.60

Payroll			
04/21/17	\$ 871.56	Labor	\$ 581.04
		Misc Exp	
		Advances	\$ (300.00)
04/28/17		Wire	\$ 281.04

Mileage Compensation and Expense Voucher For Voucher # B014230

HAULER NUM P73900 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 04/13/17		PAGE 001	
FLEET CONTR L2 COMM STMT # 15				NORTH AMERICAN VAN LINES		RUN DATE 04/14/17			
FLEET GRP: SINGLE GEN SV		OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.44.37			
HAULER START DATE: 12/10/13									

VOUCHER B014230 FROM 04/03/17 THRU 04/05/17									
1	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	TL	ACTUAL AS	AT C FC RATE	HANDLING.....
2	NUM	IRONDALE	AL	IC	OTR	E/L	RATE	REGULAR	ADDITL SG
3									
4									
5	105	0404	RENTON	WA	2503	L	1.4500	2252.70	1376.65
6	110	0404	RENTON	WA		E			
7	115	0405	BOTHELL	WA	21	L	1.4500	18.90	11.55
8	120	0405	BOTHELL	WA		L			
9	TOTALS:				2524			2271.60	1388.20
10									
11									
12									
13									
14									
15									
16									
17									
18									

REG. LOAD		319.00	20100	REG. LOADED	1766.80	2524
REG. UNLOAD		157.50	10500	FUEL ADJUSTMENT	504.80	-
TOTAL		476.50	30600	ADDITIONAL COMP	1388.20	
				TOTAL	3659.80	2524

COMMISSION TOTALS									
MILEAGE									
AMOUNT									
WEIGHT									
MILES									
TIME									
MISCELLANEOUS									
AMOUNT									

REG. LOAD		319.00	20100	REG. LOADED	1766.80	2524
REG. UNLOAD		157.50	10500	FUEL ADJUSTMENT	504.80	-
TOTAL		476.50	30600	ADDITIONAL COMP	1388.20	
				TOTAL	3659.80	2524

3631.50