

CRAIG PHILLIPS 01753 04/17 - 23/17

TRIP # 16

Stop	Del Date	Reference	Account	City	State	%
1			P739	DENVER	CO	846.62
			P739	SAN JOSE	CA	-
						-
						<u>846.62</u>

Payroll			
05/05/17	\$	507.97	Labor \$ 338.65
			Misc Exp
			Advances \$ (300.00)
05/12/17	\$		Wire \$ 38.65

Mileage Compensation and Expense Voucher

For Voucher # N022586

HAULER NUM P73900	NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 04/26/17	PAGE 001
FLEET CONTR L2	COMM STMT # 17		NORTH AMERICAN VAN LINES	RUN DATE 04/28/17	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE	CONTRACT PR	RUN TIME 17.48.39	
HAULER START DATE: 12/10/13		REGULAR ADDTIL	TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG		

1	VOUCHER	N022586	FROM 04/18/17	THRU 04/23/17	
2	SEQ DATE	CITY	ST	CO	IC
3	NUM	DENVER			
4					
5	105	0418	SALT LK CI UT	488	L
6	110	0421	BENICIA CA	708	L
7	115	0421	STA CLARA CA	59	E
8	120	0421	SAN JOSE CA	4	L
9	125	0421	SAN JOSE CA		L
10	130	0421	SAN JOSE CA		L
11	T O T A L S:			1259	
12				1135.46	681.83
13				41550	47050

14	COMMISSION TOTALS:				
15	AMOUNT	MILEAGE	AMOUNT	MILES	
16	REG. LOAD	317.50	REG. EMPTY	34.22	59
17	REG. UNLOAD	243.00	REG. LOADED	840.00	1200
18	TOTAL	560.50	FUEL ADJUSTMENT	261.24	
19			ADDITIONAL COMP	681.83	
20			TOTAL	1817.29	1259
21					

22	AMOUNT	TIME	AMOUNT	MISCELLANEOUS
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				

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