

PHILLIPS, CRAIG 01753

09/18 - 09/24/17

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1			P739	SALT LAKE CITY	UT	\$ 1,295.90

P739	MERIDIAN	ID	\$ 1,295.90
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Payroll
10/06/17 \$ 777.54

Labor	\$	518.36
Misc Exp		
Advances	\$	(600.00)
Wire	\$	(81.64)
10/13/17		

19525	\$	400.00	ADV	09/18/17
19355	\$	200.00	ADV	09/24/17

Mileage Compensation and Expense Voucher For Voucher # N024177

HAULER NUM P73900 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/27/17 PAGE 001

FLEET CONTR L2 COMM STMT # 39 NORTH AMERICAN VAN LINES RUN DATE 09/29/17

FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.59

HAULER START DATE: 12/10/13

VOUCHER N024177 FROM 09/18/17 THRU 09/25/17												
1	2	3	4	5	6	7	8	9	10	11	12	13
SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTL	PR	TL	ACTUAL	AS
NUM	SALT	LK	CI	UT	IC	OTR	E/L	RATE	REGULAR	ADDTL	SG	SV
105	0918	SALT	LK	CI	UT	E			KE341400 M	4900	19600	LD T
110	0918	SALT	LK	CI	UT	L			KE341400 DA	35.00	35.00	D N31167
115	0918	SALT	LK	CI	UT	L			KE341400 DB			D N31167
120	0918	SALT	LK	CI	UT	L			KE341400 DC			D N31167
125	0920	ROSEVILLE	CA	633	L	1.4850	591.86	348.15	KE341400 DA			D N31167
130	0920	SAN LEANDR	CA	110	L	1.4850	102.85	60.50	KE341400 M	4900	19600	UL C
135	0920	SAN LEANDR	CA	18	L	1.4850	16.83	9.90	KE341400 DB	1.50	294.00	D N31167
140	0921	PLEASANTON	CA	18	L	1.4850	16.83	9.90	KE341400 DC			D N31167
145	0921	LOS ANGELE	CA	345	E	1.1850	281.18	127.65	HJ744700 M	19600	19600	LD C
150	0925	MERIDIAN	ID	835	L	1.4850	780.73	459.25	HJ744700 M	19600	19600	UL C
T O T A L S:				1941			1773.45	1005.45		49000	78400	
COMMISSION TOTALS.....												
.....MILEAGE.....MILES.....												
.....TIME.....AMOUNT												
.....MISCELLANEOUS.....AMOUNT												
REG. LOAD 329.00 39200 REG. EMPTY 200.10 345												
REG. UNLOAD 588.00 39200 REG. LOADED 1117.20 1596												
TOTAL 917.00 78400 FUEL ADJUSTMENT 456.15												
ADDITIONAL COMP 1005.45												
TOTAL 2778.90 1941												