CRAIG PHILLIPS 01753 01/02 - 08/17

TRIP # 1

Stop	Del Date	Reference	Account	City	State		%
1			P739	ALBUQUERQUE	NM	$	1,106.72
						$	-
			P739	HEBRON	KY	$	-
						$	**1,106.72**

Payroll					
01/27/17	$ 664.03		Labor	$	442.69
			Toll	$	6.40
			Washer Fluid	$	3.83
			Advances	$	(200.00)
		01/20/17	Wire	$	252.92

Mileage Compensation and Expense Voucher

For Voucher # N021681

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HAULER NUM P73900 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/12/17   PAGE  001
FLEET CONTR L2  COMM STMT # 02                           NORTH AMERICAN VAN LINES              RUN DATE  01/13/17
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.45.57
HAULER START DATE:  12/10/13

VOUCHER   N021681 FROM 01/02/17 THRU 01/08/17
SEQ DATE    CITY     ST ............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       ALBUQUERQU NM IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0103 MUSKEGO    WI    1311 L  1.3550 1186.46 589.95 KJ963600 M   6157   6157 UL C    1.50   92.36        D N10979  003F 00014.0
110 0103 FRANKLIN P IL      83 L  1.3550   75.12  37.35 NE036700 M  10000  10000 UL C    1.50  150.00        D N30160  005H
115 0104 URBANA     IL     141 L  1.3550  127.61  63.45 FB737600 M   8000   8000 LD C    1.50  120.00        1 H00302  003
120 0105 NASHVILLE  TN     326 L  1.3550  295.03 146.70 RO578300 M  10500  10500 UL C    1.50  105.00  52.50 D N30765  005B
125 0105 HEBRON     KY     267 L  1.3550  241.64 120.15 TK191500 M   5820  13000 LD C    1.50  130.00  65.00 Y N03122  008
T O T A L S:              2128           1925.86 957.60              40477  47657                 597.36 117.50

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

 REG. LOAD       250.00    21000    REG. LOADED       1489.60  2128
 REG. UNLOAD     347.36    26657    FUEL ADJUSTMENT    436.26 -
 ADDITIONAL COMP 117.50             ADDITIONAL COMP    957.60
 TOTAL           714.86    47657    TOTAL             2883.46  2128
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3162.06

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