CRAIG PHILLIPS 01753 01/16 - 22/17

TRIP # 3

Stop	Del Date	Reference	Account	City	State		%
1			P739	ROMEOVILLE	IL	$	989.28
						$	-
			P739	ROMEOVILLE	IL	$	-
						$	**989.28**

Payroll						
02/10/17	$ 593.57		Labor	$	395.71
			Misc Exp Advances	$	(350.00)
		02/03/17	Wire	$	45.71

Mileage Compensation and Expense Voucher

For Voucher # N021829

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HAULER NUM P73900 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/26/17   PAGE  001
FLEET CONTR L2  COMM STMT # 04                           NORTH AMERICAN VAN LINES            RUN DATE  01/27/17
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  17.47.50
HAULER START DATE:  12/10/13

VOUCHER   N021829 FROM 01/16/17 THRU 01/22/17
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       ROMEOVILLE IL IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0116 LORAIN      OH      329 L  1.3550  297.75 148.05 BL060500 DA                UL C                        C N30987  009  00003.0
110 0117 JESSUP      MD      396 L  1.3550  358.38 178.20 BL060500 M   1960   1960 UL W    1.00   19.60         C N30987  009  00003.0
115 0118 LOWELL      MA      422 L  1.3550  381.91 189.90 BL060400 M   1343   1343 UL W    1.00   15.00         C N30987  009  00003.0
120 0119 PLATTSBURG  NY      270 E  1.0550  211.95  72.90 BL044200 M   1400   7000 LD C    1.50  105.00         D N08138  006
125 0121 ROMEOVILLE  IL      909 L  1.3550  822.65 409.05 BL044200 M   1400   1400 RU W    1.00   14.00         D N08138  006
130 0121 ROMEOVILLE  IL          L                       BL044200 M   1400   1400 RL W    1.00   14.00         D N08138  006
135 0121 ROMEOVILLE  IL          L                       YE366900 M   3000   3000 LD W    1.00   30.00         D N10979  004F 00020.0
140 0121 ROMEOVILLE  IL          L                       YE367300 M   3500   3500 LD W    1.00   35.00         D N10979  004F 00014.0
T O T A L S:                 2326          2072.64 998.10            14003  19603                232.60

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

 REG. LOAD        184.00   14900    REG. EMPTY       156.60   270
 REG. UNLOAD       48.60    4703    REG. LOADED     1439.20  2056
 TOTAL            232.60   19603    FUEL ADJUSTMENT  476.84  -
                                    ADDITIONAL COMP  998.10
                                    TOTAL           3070.74  2326
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2826.50

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