CRAIG PHILLIPS 01753 **03/27 - 04/02/17**

TRIP # 13

Stop	Del Date	Reference	Account	City	State		%
1			P739	LITTLETON	CO	$	1,515.08
						$	-
			P739	IRONDALE	AL	$	-
						$	**1,515.08**

Payroll						
04/21/17	**$**	**909.05**		**Labor**	**$**	**606.03**
				Misc Exp		
				Advances	**$**	-
			04/14/17	**Wire**	**$**	**606.03**

Mileage Compensation and Expense Voucher
For Voucher # N022455

HAULER NUM P73900 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 04/05/17 PAGE 001
FLEET CONTR L2 COMM STMT # 14 NORTH AMERICAN VAN LINES RUN DATE 04/07/17
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.59.42
HAULER START DATE: 12/10/13

VOUCHER N022455 FROM 03/27/17 THRU 04/02/17

SEQ NUM	DATE	CITY LITTLETON	ST CO	IC	OTR	E/L	RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0327	AUSTIN	TX		906	L	1.4475	813.14	498.30	GP400400	M	19600	19600	UL	C		1.50	294.00		1	E00302	003Z	
110	0327	GEORGETOWN	TX		27	L	1.4475	24.23	14.85	XU353900	M	13000	13000	LD	C		1.50	195.00		1	E00302	003Z	
115	0328	ALPHARETTA	GA		912	L	1.4475	818.52	501.60	SD722000	M	2000	10000	UL	C		1.50	150.00		1	H00302	003	
120	0329	NASHVILLE	TN		243	L	1.4475	218.09	133.65	XU353900	M	13000	13000	UL	C		1.50	195.00		1	E00302	003Z	
125	0330	IRONDALE	AL		196	E	1.1475	152.39	72.52	SB516200	M	2600	10500	LD	C		1.50	157.50		1	X00302	004	
T O T A L S:					2284			2026.37	1220.92			50200	66100					991.50					

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
			REG. EMPTY	113.68	196		
REG. LOAD	352.50	23500	REG. LOADED	1461.60	2088	3787.70	
REG. UNLOAD	639.00	42600	FUEL ADJUSTMENT	451.09	-		
TOTAL	991.50	66100	ADDITIONAL COMP	1220.92			
			TOTAL	3247.29	2284		