CRAIG PHILLIPS 01753 **05/01 - 07/17**

TRIP # 18

Stop	Del Date	Reference	Account	City	State		%
1			P739	DUMAS	AR	$	2,062.84
						$	-
			P739	SALT LAKE CITY	UT	$	-
						$	**2,062.84**

Payroll					
05/19/17	**$ 1,237.70**		**Labor**	**$**	**825.14**
			Misc Exp		
			Advances	**$**	**(100.00)**
		05/26/17	**Wire**	**$**	**725.14**

Phillips

Mileage Compensation and Expense Voucher
For Voucher # N022722

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HAULER NUM P73900 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 05/11/17   PAGE  001
FLEET CONTR L2  COMM STMT # 19                            NORTH AMERICAN VAN LINES              RUN DATE  05/12/17
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.49.58
HAULER START DATE:  12/10/13

VOUCHER   N022722 FROM 05/01/17 THRU 05/07/17
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       DUMAS        AR IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0501 MONROE TWP NJ    1193 L  1.4550 1079.67 656.15 EG335500 M  13000  13000 UL W    1.00  130.00         D N10899  003A 00024.0
110 0501 MONROE TWP NJ         L                        BM096900 M   1880   1880 UL W    1.00   18.80         D N31174  006
115 0501 MONROE TWP NJ         E                        PR111500 M   6318   6318 LD W    1.00   63.18         D N31008  003A
120 0502 RICHMOND   VA     295 L  1.4550  266.98 162.25 MJ586200 M   4785   8498 LD C    1.50  127.47         D N31127  003B 00021.0
125 0502 DURHAM     NC     149 L  1.4550  134.85  81.95 LO363100 M   3140  14000 LD C    1.00  140.00         Y N10184  013
130 0505 SALT LK CI UT    2080 L  1.4550 1882.401144.00 LO363100 M   3140   3140 UL W    1.00   31.40         Y N10184  013
T O T A L S:              3717           3363.902044.35             32263  46836                 510.85
.........................................REIMBURSABLES AND SPECIAL COMPENSATION..............................................
TRXN        SERVICE          SPECIAL COMP        REASON                                CONTRACT P R   QTY    RATE/     AMOUNT DR  AUTHORITY
TYPE          TYPE              TYPE                                                            T L          CWT,HR,MI               INI NUMBER

REIMBURS    TOLLS                                                                                                           48.00      KKN
REIMBURS    TOLLS                                                                                                           15.90      KKN
T O T A L S                                                                                                                 63.90
.......................................................COMMISSION TOTALS.......................................................
 ..............HANDLING...........     ...........MILEAGE.............       ..........TIME...........     ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                          AMOUNT  MILES                      AMOUNT                         AMOUNT

 REG. LOAD         330.65    28816    REG. LOADED         2601.90  3717                                 REIMBURSABLES        63.90
 REG. UNLOAD       180.20    18020    FUEL ADJUSTMENT      762.00
 TOTAL             510.85    46836    ADDITIONAL COMP     2044.35
                                      TOTAL               5408.25  3717
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— 5157.10

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