PHILLIPS, CRAIG 01753 **07/03 - 09/17**

TRIP # **27**

Stop	Del Date	Reference	Account	City	State	%
1			P739	LAS VEGAS	NV	$ 1,748.48
						$ -
			P739	ROMEOVILLE	IL	$ -
						$ 1,748.48

Payroll					
07/28/17	**$ 1,049.09**		**Labor**	**$**	**699.39**
			Toll Exp	**$**	**37.00**
			Advances	**$**	**(300.00)**
		07/21/17	**Wire**	**$**	**436.39**

Mileage Compensation and Expense Voucher
For Voucher # N023395

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HAULER NUM P73900 NAME REDMAN VAN & ST    VVCH1360-1     HIGH VALUE PRODUCTS DIVISION          PROC DATE 07/12/17    PAGE  001
FLEET CONTR L2  COMM STMT # 28                              NORTH AMERICAN VAN LINES            RUN DATE  07/14/17
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.54.26
HAULER START DATE:  12/10/13

VOUCHER   N023395 FROM 07/03/17 THRU 07/09/17
SEQ DATE    CITY    ST .............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      POULSBO    WA IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0703 LAS VEGAS  NV    1130 L  1.4375 1002.88 621.50 EE077900 M   7000   7000 LD W     1.00   70.00        X E00434  003Z
110 0707 INDIANAPOL IN    1789 L  1.4375 1587.74 983.95 WF659300 M   8372  15000 UL C     1.50  225.00        D N30942  003  00014.0
115 0707 ROMEOVILLE IL     192 L  1.4375  170.40 105.60 BM148900 M   1746   1746 LD W     1.00   17.46        D N31174  006
120 0707 ROMEOVILLE IL         L                        IN327100 M  10000  10000 LD W     1.00  100.00        D N30869  015B 00022.0
125 0707 ROMEOVILLE IL         L                        EE077900 M   7000   7000 UL W     1.00   70.00        X E00434  003Z
T O T A L S:              3111          2761.021711.05              34118  40746                482.46

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

 REG. LOAD          187.46   18746    REG. LOADED        2177.70  3111
 REG. UNLOAD        295.00   22000    FUEL ADJUSTMENT     583.32
 TOTAL              482.46   40746    ADDITIONAL COMP    1711.05
                                      TOTAL              4472.07  3111
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