PHILLIPS, CRAIG 01753 **07-10 - 16/17**

TRIP # 28

Stop	Del Date	Reference	Account	City	State	%
1			P739	N MANKATO	MN	$ 1,684.24
						$ -
			P739	DENVER	CO	$ -
						$ 1,684.24

Payroll					
07/28/17	$ 1,010.54		Labor	$	673.70
			Toll Tickets	$	181.50
			Advances	$	(200.00)
		08/04/17	Wire	$	655.20

Mileage Compensation and Expense Voucher
For Voucher # N023490

HAULER NUM P73900 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/20/17 PAGE 001
FLEET CONTR L2 COMM STMT # 29 NORTH AMERICAN VAN LINES RUN DATE 07/21/17
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.52.18
HAULER START DATE: 12/10/13

VOUCHER N023490 FROM 07/10/17 THRU 07/16/17

SEQ NUM	DATE	CITY ROMEOVILLE	ST IL	IC	...MILEAGE... OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	...WEIGHTS.. ACTUAL	AS	AT	C	FC	...HANDLING... RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0710	N MANKATO	MN		430	L	1.4400	382.70	236.50	IN327100	M	10000	10000	UL	C		1.00	100.00		D	N30869	015B	00022.0
110	0710	ROSEVILLE	MN		89	L	1.4400	79.21	48.95					AM									
115	0712	HELENA	MT		1020	L	1.4400	907.80	561.00	BM148900	M	1746	8500	UL	C		1.50	127.50		D	N31174	006	
120	0713	SALT LK CI	UT		473	E	1.1400	364.21	175.01	UT074900	M	2500	2500	LD	W		1.00	25.00		1	H00302	003	
125	0713	SALT LK CI	UT			L				BV013400	M	111	500	LD	W		1.00	5.00		D	N30041	003N	00042.0
130	0713	WASH	UT		297	L	1.4400	264.33	163.35	BV013400	M	111	500	UL	W		1.00	5.00		D	N30041	003N	00042.0
135	0714	LAS VEGAS	NV		121	L	1.4400	107.69	66.55	EE079400	M	4000	4000	LD	C		1.00	40.00		X	N00434	003	
140	0716	DENVER	CO		746	L	1.4400	663.94	410.30	EE079400	M	4000	4000	UL	W		1.00	40.00		X	N00434	003	
145	0716	DENVER	CO			L				BX246600	M	4000	4000	LD	W		1.00	40.00		D	N90105	005	00005.0
T O T A L S:					3176			2769.88	1661.66			26468	34000					382.50					

......COMMISSION TOTALS......

...HANDLING...	AMOUNT	WEIGHT	...MILEAGE...	AMOUNT	MILES	...TIME... AMOUNT	...MISCELLANEOUS... AMOUNT
REG. LOAD	110.00	11000	REG. EMPTY	274.34	473		
REG. UNLOAD	272.50	23000	REG. LOADED	1892.10	2703		
TOTAL	382.50	34000	FUEL ADJUSTMENT	603.44			
			ADDITIONAL COMP	1661.66			
			TOTAL	4431.54	3176		