

PHILLIPS, CRAIG 01753

09/11 - 09/17/17

TRIP # 37

Stop	Del Date	Reference	Account	City	State	%
1			P739	CHEYANNE	WY	585.80
			P739	SALT LAKE CITY	UT	
					\$	585.80

Payroll

10/06/17	\$	351.48	Labor	\$	234.32	
			Misc Exp			
			Advances	\$	(100.00)	
09/29/17			Wire	\$	134.32	
			19463	\$	100.00	ADV
						09/11/17

Mileage Compensation and Expense Voucher For Voucher # N024128

HAULER NUM P73900	NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/20/17	PAGE 001
FLEET CONTR L2	COMM STMT # 38		NORTH AMERICAN VAN LINES	RUN DATE 09/22/17	
FLEET GRP:	SINGLE GEN SV	OPER MODE:	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.53.19	
HAULER START DATE:	12/10/13				
1	VOUCHER N024128	FROM 09/11/17	THRU 09/17/17		
2	SEQ DATE	CITY	ST	MILEAGE.....	
3	NUM	GYPSUM	CO IC	OTR E/L RATE	REGULAR ADDTL
4					
5	105	0911	CHEYENNE	WY	230 E 1.1875
6	110	0914	SALT LK CI	UT	436 L 1.4875
7	115	0915	SALT LK CI	UT	E
8	120	0915	SALT LK CI	UT	L
9	125	0915	SALT LK CI	UT	L
10	130	0915	SALT LK CI	UT	L
11	135	0915	SALT LK CI	UT	L
12	140	0915	SALT LK CI	UT	L
13	T O T A L S:			666	
14				596.78	324.90
15	COMMISSION TOTALS				
16	MILEAGE.....	AMOUNT	MILES	TIME.....	MISCELLANEOUS.....
17	HANDLING.....	AMOUNT		AMOUNT	AMOUNT
18	REG. LOAD	375.01	27301	REG. EMPTY	133.40 230
19	REG. UNLOAD	326.00	22404	REG. LOADED	305.20 436
20	TOTAL	701.01	49705	FUEL ADJUSTMENT	158.18
21				ADDITIONAL COMP	324.90
22				TOTAL	921.68 666
23					

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