PHILLIPS, CRAIG 01753 09/26 - 10/02/17

TRIP # 39

Stop	Del Date	Reference	Account	City	State	%
1			P739	BELLEVUE	WA	$ 1,730.92
			P739	DENVER	CO	
						$ 1,730.92

Payroll					
10/20/17	$ 1,038.55		Labor	$	692.37
			Misc Exp		
			Advances	$	(300.00)
		10/13/17	Wire	$	392.37

19459	$	300.00	ADV	9/30/2017

Mileage Compensation and Expense Voucher
For Voucher # P005153

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HAULER NUM P73900 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION          PROC DATE 10/04/17    PAGE  001
FLEET CONTR L2  COMM STMT # 40                             NORTH AMERICAN VAN LINES             RUN DATE  10/06/17
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  17.49.06
HAULER START DATE:  12/10/13

VOUCHER    P005153 FROM 09/26/17 THRU 10/02/17
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        MERIDIAN    ID IC  OTR E/L RATE    REGULAR ADDTIL             TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0926 BELLEVUE      WA      478 E  1.1854  389.76 176.86 RT151800 M  19600  19600 LD C     1.50  294.00          D N31119  007
110 0927 MEDFORD       OR      448 L  1.4854  419.06 246.40 RT151800 M  19600  19600 UL W     1.00  196.00          D N31119  007
115 0929 POULSBO       WA      456 E  1.1854  371.82 168.72 WF681600 M  25000  25000 LD C     1.50  375.00          1 E00302  003Z
120 1002 DENVER        CO     1312 L  1.4850 1226.72 721.60 WF681600 M  25000  25000 UL C     1.50  375.00          1 E00302  003Z
T O T A L S:                  2694           2407.361313.58             89200  89200                1240.00

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

 REG. LOAD             669.00    44600   REG. EMPTY             541.72    934
 REG. UNLOAD           571.00    44600   REG. LOADED           1232.00   1760
 TOTAL                1240.00    89200   FUEL ADJUSTMENT        633.64
                                         ADDITIONAL COMP       1313.58
                                         TOTAL                 3720.94   2694
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