PHILLIPS, CRAIG 01753 **10/05 - 10/08/17**

TRIP # 40

Stop	Del Date	Reference	Account	City	State		
1			P739	PHOENIX	AZ	$	690.08
			P739	STA FE SPR	CA		
						$	**690.08**

Payroll								
10/20/17	**$**	**414.05**		**Labor**	**$**	**276.03**		
				Misc Exp				
				Advances	**$**	**(300.00)**		
			10/27/17	**Wire**	**$**	**(23.97)**		
				19564	**$**	**100.00**	**ADV**	**10/7/2017**

Mileage Compensation and Expense Voucher
For Voucher # N024320

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HAULER NUM P73900 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION            PROC DATE 10/11/17     PAGE  001
FLEET CONTR L2  COMM STMT # 41                               NORTH AMERICAN VAN LINES             RUN DATE  10/13/17
FLEET GRP: SINGLE GEN SV    OPER MODE:     HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.18.33
HAULER START DATE:  12/10/13

VOUCHER    N024320 FROM 10/05/17 THRU 10/08/17
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        DENVER     CO IC  OTR E/L RATE   REGULAR ADDTIL           TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 1005 PHOENIX      AZ      785 E  1.1850  639.78 290.45 LO463600 M    7436   7436 LD W     1.00   74.36         1 E00302  003Z
110 1006 CORONA        CA      331 L  1.4850  309.49 182.05 LO463600 M    7436  12000 UL C     1.50  180.00         1 E00302  003Z
115 1006 STA FE SPR CA       33 E  1.1850   26.90  12.21 AG7100A0 M   24000  24000 LD W     1.00  240.00         D N10184  003   00004.0
120 1006 STA FE SPR CA           L                        BX429600 M    4000   4000 LD W     1.00   40.00         D N90105  005   00005.0
T O T A L S:                1149           976.17 484.71                42872  47436                534.36

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

 REG. LOAD           354.36    35436    REG. EMPTY          474.44    818
 REG. UNLOAD         180.00    12000    REG. LOADED         231.70    331
 TOTAL               534.36    47436    FUEL ADJUSTMENT     270.03
                                        ADDITIONAL COMP     484.71
                                        TOTAL              1460.88   1149
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