PHILLIPS, CRAIG 01753 **10/16 - 10/22/17**

TRIP # **42**

Stop	Del Date	Reference	Account	City	State		
1			P739	HOUSTON	TX	$	1,270.26
			P739	SAN ANTONIO	TX		
						$	**1,270.26**

Payroll								
11/03/17	**$**	**762.16**		**Labor**	**$**	**508.10**		
				Misc Exp				
				Advances	**$**	**(400.00)**		
			11/10/17	**Wire**	**$**	**108.10**		
				19563	**$**	**100.00**	**ADV**	**10/18/2017**
				19561	**$**	**300.00**	**ADV**	**10/21/2017**

Mileage Compensation and Expense Voucher
For Voucher # N024475

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HAULER NUM P73900 NAME REDMAN VAN & ST     VVCH1360-1    HIGH VALUE PRODUCTS DIVISION            PROC DATE 10/25/17    PAGE  001
FLEET CONTR L2  COMM STMT # 43                              NORTH AMERICAN VAN LINES             RUN DATE  10/27/17
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.59.04
HAULER START DATE:  12/10/13

VOUCHER    N024475 FROM 10/16/17 THRU 10/22/17
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM         MONROE TWP NJ IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1018 HOUSTON     TX      1557 L  1.4850 1455.80 856.35 BU061100 M   1700   1700 UL W    1.00   17.00         1 E00302  003Z
110 1019 TEXARKANA  TX       288 L  1.4850  269.28 158.40 KE348900 M   9800  10500 UL C    1.50  157.50         D N31167  099
115 1020 SAN ANTONI TX       422 E  1.1850  343.93 156.14 AK679300 M   1004  19600 LD C    1.50  294.00         D N30715  010   00005.0
T O T A L S:            2267            2069.011170.89            12504  31800             468.50

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

 REG. LOAD          294.00   19600    REG. EMPTY         244.76   422
 REG. UNLOAD        174.50   12200    REG. LOADED       1291.50  1845
 TOTAL              468.50   31800    FUEL ADJUSTMENT    532.75
                                      ADDITIONAL COMP   1170.89
                                      TOTAL             3239.90  2267
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