PHILLIPS, CRAIG 01753 **11/06 - 11/12/17**

TRIP # **45**

Stop	Del Date	Reference	Account	City	State		
1			P739	SALT LAKE CITY	UT	$	387.48
						$	582.68
			P739	COLORADO SPR	CO		
						$	**970.16**

Payroll								
12/01/17	**$**	**582.10**		**Labor**	**$**	**388.06**		
				Misc Exp				
				Advances	**$**	**(300.00)**		
			12/08/17	**Wire**	**$**	**88.06**		
				19623	**$**	**300.00**	**ADV**	**11/11/2017**

Mileage Compensation and Expense Voucher
For Voucher # N028494

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HAULER NUM P73900 NAME REDMAN VAN & ST     VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 11/22/17    PAGE  001
FLEET CONTR L2  COMM STMT # 47                              NORTH AMERICAN VAN LINES           RUN DATE  11/22/17
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.12.17
HAULER START DATE:  12/10/13

VOUCHER   N028494 FROM 11/06/17 THRU 11/10/17
SEQ DATE    CITY     ST .............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       MILPITAS   CA IC  OTR E/L RATE    REGULAR ADDTIL            TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1106 SALT LK CI UT      756 L  1.5000  718.20 415.80 EG463500 M  28000  28000 UL W     1.00  280.00        D N10899  003A 00010.0
110 1107 COLO SPS   CO      540 E  1.2000  448.20 199.80 BJ429000 M   6500  13000 LD C     1.00  130.00        X E00434  003S
115 1107 COLO SPS   CO          L                        JL758700 M   1376   2100 LD C     1.00   25.00        Y N03122  003A
120 1109 DENVER     CO       72 L  1.5000   68.40  39.60 BJ429000 M   6500   6500 UL W     1.00   65.00        X E00434  003S
125 1109 DENVER     CO          L                        JL758700 M   1376   1376 UL W     1.00   15.00        Y N03122  003A
130 1110 COLO SPS   CO       72 E  1.2000   59.76  26.64 LO478500 M  19600  19600 LD C     1.50  294.00        1 E00302  003Z
T O T A L S:               1440           1294.56 681.84             63352  70576                 809.00

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

 REG. LOAD      449.00    34700    REG. EMPTY            354.96   612
 REG. UNLOAD    360.00    35876    REG. LOADED           579.60   828
 TOTAL          809.00    70576    FUEL ADJUSTMENT       360.00
                                   ADDITIONAL COMP       681.84
                                   TOTAL                1976.40  1440
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