

11/13 - 11/19/17

PHILLIPS, CRAIG 01753

TRIP # 46

Stop	Del Date	Reference	Account	City	State
1			P739	DES MOINES	IA

\$ 834.46

P739

\$ 834.46

Payroll

12/01/17 \$ 500.68

Labor \$ 333.78

Scale Ticket \$ 7.50

Advances \$ (300.00)

Wire \$ 41.28

12/08/17

19640 \$ 300.00 ADV 11/18/2017

Mileage Compensation and Expense Voucher For Voucher # N028476

HAULER NUM P73900 NAME REDMAN VAN & ST		VUCH1360-1		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 N028476 FROM 11/13/17 THRU 11/19/17										
1	SEQ DATE	CITY	ST	CO	IC	OTR	E/L	RATE	REGULAR	ADDTL
2	NUM	COLO	SPS							
3	105	1114	DES MOINES	IA	701	L	1.5050	669.46	385.55	LO478500 M
4	110	1115	MINNEAPOLI	MN	242	E	1.2050	202.07	89.54	EE091100 M
5	115	1117	ROMEDEVILLE	IL	408	L	1.5050	389.64	224.40	BN193600 M
6	120	1117	ROMEDEVILLE	IL		L				EE091100 M
7	TOTALS:									1351
8										1261.17 699.49
9										37200 37200
10										470.00

COMMISSION TOTALS		MILEAGE		MILES		AMOUNT	
11	REG. LOAD	116.00	11600	REG. EMPTY	140.36	242	
12	REG. UNLOAD	354.00	25600	REG. LOADED	776.30	1109	
13	TOTAL	470.00	37200	FUEL ADJUSTMENT	344.51		
14				ADDITIONAL COMP	699.49		
15				TOTAL	1960.66	1351	

HANDLING		MISCELLANEOUS	
16	AMOUNT	TIME	AMOUNT
17			
18			
19			