PHILLIPS, CRAIG 01753 **11/20 - 27/17**

TRIP # 47

Stop	Del Date	Reference	Account	City	State		
1			P739	SALT LAKE CITY	UT	$	790.32
			P739	SALT LAKE CITY	UT		
						$	**790.32**

Payroll						
12/15/17	**$**	**474.19**		**Labor**	**$**	**316.13**
				Misc Exp		
				Advances	**$**	**-**
			12/08/17	**Wire**	**$**	**316.13**

Mileage Compensation and Expense Voucher
For Voucher # N028529

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HAULER NUM P73900 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION              PROC DATE 11/28/17     PAGE  001
FLEET CONTR L2   COMM STMT # 48                             NORTH AMERICAN VAN LINES                 RUN DATE  12/01/17
FLEET GRP: SINGLE GEN SV    OPER MODE:     HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  17.55.08
HAULER START DATE:   12/10/13

VOUCHER    N028529 FROM 11/20/17 THRU 11/27/17
SEQ DATE      CITY      ST .............MILEAGE............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        ROMEOVILLE IL IC  OTR E/L RATE    REGULAR ADDTIL              TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 1122 SALT LK CI UT     1366 L  1.5050 1304.53 751.30 BN193600 M    5600    8400 UL C     1.50  126.00          D N10979  004U 00014.0
110 1127 PLEASANT G UT       34 L  1.5050    32.47  18.70 ML490000 M    4000    4500 UL C     1.50   67.50          D N31099  004
115 1127 SALT LK CI UT       34 E  1.2050    28.39  12.58                              AM
T O T A L S:               1434           1365.39 782.58                 9600  12900                193.50

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

REG. UNLOAD            193.50    12900     REG. EMPTY            19.72     34
TOTAL                  193.50    12900     REG. LOADED          980.00   1400
                                           FUEL ADJUSTMENT      365.67
                                           ADDITIONAL COMP      782.58
                                           TOTAL               2147.97   1434
105 1122 SALT LK CI UT     1366 L  1.5050 1304.53 751.30 BN193600 M    5600    8400 UL C     1.50  126.00          D N10979  004U 00014.0
110 1127 PLEASANT G UT       34 L  1.5050    32.47  18.70 ML490000 M    4000    4500 UL C     1.50   67.50          D N31099  004
115 1127 SALT LK CI UT       34 E  1.2050    28.39  12.58                              AM
T O T A L S:               1434           1365.39 782.58                 9600  12900                193.50
.......................................REIMBURSABLES AND SPECIAL COMPENSATION.................................................
TRXN        SERVICE          SPECIAL COMP          REASON                                CONTRACT P R    QTY     RATE/      AMOUNT DR   AUTHORITY
TYPE          TYPE                TYPE                                                            T L            CWT,HR,MI               INI NUMBER

REIMBURS    TOLLS                                                                                                            7.50       KKN
T O T A L S                                                                                                                  7.50
.........................................................COMMISSION TOTALS.............................................................
...............HANDLING..........      ...........MILEAGE............      ..........TIME..........     ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                        AMOUNT  MILES                       AMOUNT                         AMOUNT

REG. UNLOAD            193.50    12900     REG. EMPTY            19.72     34                         REIMBURSABLES            7.50
TOTAL                  193.50    12900     REG. LOADED          980.00   1400
                                           FUEL ADJUSTMENT      365.67
                                           ADDITIONAL COMP      782.58
                                           TOTAL               2147.97   1434
                                                         VOUCHER COMMENTS
                                     REPROCESS TO NO CHG TO COMPENSATION CORR EXPENSE ALLOCATION
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