ORA CRANFORD 01755 01/23 - 29/17

TRIP # 4

Stop	Del Date	Reference	Account	City	State		%
1			C265	DALLAS	TX	$	1,037.61
						$	-
			C265	ATLANTA	GA	$	-
						$	**1,037.61**

Payroll						
02/10/17	$ 622.57		Labor	$	415.04
			Misc Exp Advances	$	-
		02/17/17	Wire	$	415.04

Mileage Compensation and Expense Voucher

For Voucher # S488980

```
HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/31/17   PAGE  001
FLEET CONTR G3  COMM STMT # 05                            NORTH AMERICAN VAN LINES              RUN DATE  02/03/17
FLEET GRP: AGT OWNED TRL   OPER MODE:   DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.48.01
HAULER START DATE:  12/08/05

VOUCHER   S488980 FROM 01/23/17 THRU 01/28/17
SEQ DATE    CITY     ST ............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       DALLAS     TX IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0123 AUSTIN      TX      194 L  1.3625  242.99  21.34 GP298100 M  20000  21000 UL C    1.50  315.00        1 H00302  003
110 0123 AUSTIN      TX          L                        GP298100 PB              UL C                        1 H00302  003
115 0123 SAN ANTONI  TX       80 E  1.2225   89.00   8.80 BM013700 M   3378   3378 LD W    1.00   33.78        D N30897  003
120 0123 CORPUS CHR  TX      142 L  1.3625  177.86  15.62 EB000100 M  10000  10000 LD C    1.50  150.00        1 H00302  004
125 0124 FT WORTH    TX      382 L  1.3625  478.46  42.02 BM013700 M   3378   6000 UL C    1.50   90.00        D N30897  003
130 0124 DALLAS      TX       30 L  1.3625   37.58   3.30 AH803400 M   7148   7148 LD W    1.00   71.48        D N30869  004  00102.0
135 0124 DALLAS      TX          L                        FE494500 M   4090   4090 LD W    1.00   40.90        D N31119  007
140 0125 TULSA       OK      267 L  1.3625  334.42  29.37 AH803400 M   7148   7148 UL C    1.50  107.22        D N30869  004  00102.0
145 0127 BLOOMFIELD  CT     1455 L  1.3625 1822.39 160.05 FE494500 M   4090   7700 UL C    1.50  115.50        D N31119  007
150 0127 MONROE TWP  NJ      169 L  1.3625  211.67  18.59 EB000100 M  10000  10000 UL W    1.00  100.00        1 H00302  004
155 0127 MONROE TWP  NJ          E                        PR093300 M   6610   6610 LD W    1.00   66.10        D N31008  003A
160 0128 ATLANTA     GA      804 L  1.3625 1007.01  88.44 BM022300 M   2259   2259 LD W    1.00   22.59        D N30897  003
T O T A L S:                3523           4401.38 387.53            78101  85333                1112.57

.............................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
                                   YOUR SAFETY BONUS ON THIS VOUCHER IS      211.38
.............................................................COMMISSION TOTALS.............................................
 ..............HANDLING..........  ...........MILEAGE.............  ..........TIME...........  ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                AMOUNT  MILES                  AMOUNT                          AMOUNT

 REG. LOAD        384.85   33485   REG. EMPTY       72.80    80
 REG. UNLOAD      727.72   51848   REG. LOADED    3615.15  3443
 TOTAL           1112.57   85333   FUEL ADJUSTMENT  713.43   -
                                   ADDITIONAL COMP  387.53
                                   TOTAL           4788.91  3523
```

5188.05

Copyright © 2017 Specialized Transportation Agent Group, Inc. d/b/a/ Specialized Transportation, Inc. All rights reserved.