ORA CRANFORD 01755 04/03 - 09/17

TRIP # 14

Stop	Del Date	Reference	Account	City	State		%
1			C265	DENVER	CO	$	915.69
						$	-
			C265	FORT WAYNE	IN	$	-
						$	915.69

Payroll		
TOTAL	$	549.42
04/21/17	$	560.96
05/05/17	$	(11.54)

	Labor	$	366.28
	Misc Exp		
	Advances	$	-
	TOTAL	$	366.28
04/28/17	Wire	$	373.97
05/12/17	Wire	$	(7.69)

Mileage Compensation and Expense Voucher
For Voucher # S488998

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HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 04/25/17   PAGE  001
FLEET CONTR G3   COMM STMT # 17                          NORTH AMERICAN VAN LINES             RUN DATE  04/28/17
FLEET GRP: AGT OWNED TRL   OPER MODE:    DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  17.48.39
HAULER START DATE:  12/08/05

VOUCHER    S488998 FROM 04/10/17 THRU 04/16/17
...............................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 04/19/17)......................................
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        FT WAYNE    IN  IC  OTR E/L RATE    REGULAR ADDTIL        TL   ACTUAL   AS  AT C FC RATE REGULAR ADDITL SG

105 0410 MUSKEGO       WI       248 E  1.2250   276.52   27.28 YZ742000 M   3000  19600 LD C    1.50  294.00        D N10979  004T 00021.0
110 0413 TRUCKEE       CA      1946 L  1.3650  2442.23  214.06                              AM
115 0413 SPARKS        NV        34 L  1.3650    42.67    3.74                              AM
120 0413 WASHOE CY     NV        20 L  1.3650    25.10    2.20                              AM
125 0413 SPARKS        NV        20 L  1.3650    25.10    2.20                              AM
130 0414 MILPITAS      CA       245 L  1.3650   307.48   26.95 EG332100 M  10000  10000 LD C    1.50  150.00        D N10899  003A 00024.0
135 0415 LARKSPUR      CA        59 L  1.3650    74.05    6.49 YZ742000 M   3000  19600 UL C    1.50  294.00        D N10979  004T 00021.0
140 0415 SAN JOSE      CA        63 L  1.3650    79.07    6.93 EG330600 M   1100   1100 LD W    1.00   11.00        D N10899  003A 00022.0
T O T A L S:                   2635            3272.22  289.85              17100  50300                 749.00
...................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
                                                                  CONTRACT P R    QTY    RATE/     AMOUNT DR  AUTHORITY
TRXN         SERVICE           SPECIAL COMP       REASON                   T L          CWT,HR,MI              INI NUMBER
TYPE           TYPE                 TYPE

SPEC COMP   LOAD               PAY AS  14000 LBS  HANDLING OVER STANDARD  EG330600 M   12900    1.00      129.00     D2C 2954
T O T A L S                                                                                               129.00
                                                  YOUR SAFETY BONUS ON THIS VOUCHER IS       158.10

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

  REG. LOAD           455.00    30700    REG. EMPTY            225.68    248
  REG. UNLOAD         294.00    19600    REG. LOADED          2506.35   2387
  SPECIAL COMP        129.00    12900    FUEL ADJUSTMENT       540.19
  TOTAL               878.00    63200    ADDITIONAL COMP       289.85
                                         TOTAL                3562.07   2635
                                                         VOUCHER COMMENTS
                                       REPROCESS TO NO CHG TO COMPENSATION CORR EXPENSE ALLOCATION
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3899.88

-34.72

Correction