ORA CRANFORD 01755 **04/10 - 16/17**

TRIP # 15

Stop	Del Date	Reference	Account	City	State	%
1			C265	FORT WAYNE	IN	$ 779.98
						$ -
			C265	SAN JOSE	CA	$ -
						$ 779.98

Payroll					
05/05/17	**$ 467.99**		**Labor**	**$**	**311.99**
			Misc Exp		
			Advances	**$**	**-**
			TOTAL	**$**	**311.99**
		04/28/17	**Wire**	**$**	**314.77**
		05/12/17	**Wire**	**$**	**(2.78)**

Mileage Compensation and Expense Voucher
For Voucher # S488991

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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 B5  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   S488991 FROM 04/03/17 THRU 04/07/17
................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 04/12/17)...................................
SEQ DATE    CITY     ST ............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       DENVER     CO IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0404 HOUSTON     TX     1018 L  1.3600 1272.50 111.98 UC452600 M   1500   6000 UL C    1.00   60.00        Y N40103  003
110 0405 MELBOURNE   FL     1016 L  1.3600 1270.00 111.76 UI538800 M   4670  10000 UL C    1.50  150.00        D N08270  011  00005.0
115 0405 MELBOURNE   FL          E                        UI541100 M    750  20000 LD C    1.00  200.00        C N08270  012  00044.0
120 0406 PORTSMOUTH  VA      783 L  1.3600  978.75  86.13 UI541100 M    750  20000 UL C    1.00  200.00        C N08270  012  00044.0
125 0407 FT WAYNE    IN      687 E  1.2200  762.57  75.57                          AM
T O T A L S:                3504           4283.82 385.44              7670  56000                610.00

............................................REIMBURSABLES AND SPECIAL COMPENSATION............................................
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS      210.24
......................................................COMMISSION TOTALS........................................................
 ..............HANDLING...........   ...........MILEAGE............   ..........TIME..........    ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                      AMOUNT  MILES                 AMOUNT                          AMOUNT

 REG. LOAD         200.00    20000    REG. EMPTY           625.17   687
 REG. UNLOAD       410.00    36000    REG. LOADED         2957.85  2817
 TOTAL             610.00    56000    FUEL ADJUSTMENT      700.80
                                      ADDITIONAL COMP      385.44
                                      TOTAL               4669.26  3504
                                                    VOUCHER COMMENTS
                                   REPROCESS TO NO CHG TO COMPENSATION CORR EXPENSE ALLOCATION
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— OK

— . 4578.46

-96.18

correction