ORA CRANFORD 01755 **04/24 - 30/17**

TRIP # 17

Stop	Del Date	Reference	Account	City	State	%
1			C265	COLUMBUS	OH	$ 1,633.56
	04/28/17	2 HRS		SWITCH TRUCKS		$ 32.00
			C265	DENVER	CO	$ -
						$ 1,665.56

Payroll				
05/19/17	**$ 999.33**		**Labor**	**$ 666.22**
			Misc Exp	
			Advances	**$ -**
		05/12/17	**Wire**	**$ 666.22**

Mileage Compensation and Expense Voucher
For Voucher # S488993

HAULER NUM C26500 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 05/02/17   PAGE 001
FLEET CONTR G3 COMM STMT # 18   NORTH AMERICAN VAN LINES   RUN DATE 05/05/17
FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.09.12
HAULER START DATE: 12/08/05

VOUCHER S488993 FROM 04/24/17 THRU 04/30/17

SEQ NUM	DATE	CITY COLUMBUS	ST OH	IC	MILEAGE OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0424	EDMONDS	WA		2318	L	1.3675	2914.89	254.98	EU404500	M	6000	6000	UL	C	1.50	90.00		1	E00302	003Z	
110	0424	PORTLAND	OR		187	L	1.3675	235.15	20.57	BM082300	M	500	14000	UL	C	1.50	210.00		1	X00302	003	
115	0424	BEAVERTON	OR		10	E	1.2275	11.18	1.10	NP515300	M	24000	24000	LD	C	1.50	360.00		D	N31122	003	00009.0
120	0425	MILPITAS	CA		655	L	1.3675	823.66	72.05					AM								
125	0426	LAS VEGAS	NV		533	L	1.3675	670.25	58.63	NP515300	M	24000	24000	UL	C	1.50	360.00		D	N31122	003	00009.0
130	0427	EL PASO	TX		711	E	1.2275	794.54	78.21	TE894200	M	4600	24000	LD	C	1.00	240.00		D	N30797	008	00034.0
135	0428	SALT LK CI	UT		865	L	1.3675	1087.74	95.15	TE894200	M	4600	24000	UL	T	35.00	35.00		D	N30797	008	00034.0
140	0428	SALT LK CI	UT			E				BN021900	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00015.0
145	0428	SALT LK CI	UT			L				BN024500	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00017.0
150	0428	SALT LK CI	UT			L				BN024600	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00021.0
155	0428	SALT LK CI	UT			L				BN024700	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00020.0
160	0428	SALT LK CI	UT			L				BN025000	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00021.0
165	0428	SALT LK CI	UT			L				BN027200	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00021.0
170	0428	SALT LK CI	UT			L				BN028000	M	1600	1600	LD	W	1.00	16.00		D	N10979	004U	00017.0
205	0428	SALT LK CI	UT			L				BN028100	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00017.0
210	0428	SALT LK CI	UT			L				BN028700	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00014.0
215	0428	SALT LK CI	UT			L				BN028900	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00020.0
220	0429	DENVER	CO		488	L	1.3675	613.66	53.68	BN021900	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00015.0
225	0429	DENVER	CO			L				BN024500	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00017.0
230	0429	DENVER	CO			L				BN024600	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00021.0
235	0429	DENVER	CO			L				BN024700	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00020.0
240	0429	DENVER	CO			L				BN025000	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00021.0
245	0429	DENVER	CO			L				BN027200	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00021.0
250	0429	DENVER	CO			L				BN028000	M	1600	1600	UL	W	1.00	16.00		D	N10979	004U	00017.0
255	0429	DENVER	CO			L				BN028100	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00017.0
260	0429	DENVER	CO			L				BN028700	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00014.0
265	0429	DENVER	CO			L				BN028900	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00020.0
T O T A L S:					5767			7151.07	634.37			92100	144400				1579.00					

.......REIMBURSABLES AND SPECIAL COMPENSATION.......

YOUR SAFETY BONUS ON THIS VOUCHER IS 346.02

.......COMMISSION TOTALS.......

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	742.00	62200	REG. EMPTY	656.11	721		
REG. UNLOAD	837.00	82200	REG. LOADED	5298.30	5046		
TOTAL	1579.00	144400	FUEL ADJUSTMENT	1196.66 -			
			ADDITIONAL COMP	634.37			
			TOTAL	7785.44	5767		

8167.78

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