

CRANFORD, ORA 01755 06/05 - 11/17

TRIP # 23

Stop	Del Date	Reference	Account	City	State	%
1			C265	SANTA FE SPR	CA	1,334.62
						\$ -
			C265	ANN ARBOR	MI	\$ -
						\$ 1,334.62

Payroll					
06/30/17	\$	800.77	Labor	\$	533.85
			Misc Exp		
			Advances	\$	-
06/23/17	\$		Wire	\$	533.85

Mileage Compensation and Expense Voucher For Voucher # S488996

HAULER NUM C26500 NAME REDMAN VAN & ST		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 06/13/17		PAGE 001	
FLEET CONTR G3 COMM STMT # 24				NORTH AMERICAN VAN LINES		RUN DATE 06/16/17			
FLEET GRP: AGT OWNED TRL		OPER MODE: DOUBLE		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.51.11			
HAULER START DATE: 12/08/05									

1 VOUCHER S488996 FROM 06/05/17 THRU 06/11/17									
2 SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT PR
3 NUM	ROMEORVILLE	IL							TL
4									ACTUAL AS AT C FC RATE REGULAR ADDITL SG
5	105	0605	STA FE SPR CA	1983	L	1.3625	2483.71	218.13	LD664900 M
6	110	0605	STA FE SPR CA		L				6000 UL W
7	115	0605	VISTA CA	79	L	1.3625	98.95	8.69	KE316100 M
8	120	0606	PALO ALTO CA	447	E	1.2225	497.29	49.17	UT0717A0 M
9	125	0606	BERKELEY CA	45	L	1.3625	56.36	4.95	UT0717A0 PA
10	130	0609	ANN ARBOR MI	2334	L	1.3625	2923.34	256.74	UT0717A0 M
11	135	0609	ANN ARBOR MI		L				UT0717A0 PA
12	140	0609	ANN ARBOR MI		E				UT0717B0 DA
13	145	0609	ANN ARBOR MI		L				UT0717B0 M
14	TOTALS:				4888		6059.65	537.68	73460 87060
15	REIMBURSABLES AND SPECIAL COMPENSATION								
16	TRXN	SERVICE	SPECIAL COMP	REASON					
17	TYPE	TYPE	TYPE	TYPE					
18	LD/UL NOT REPORTED KE316100 M								
19	ADJUSTMNT	INCENTIVE							
20	TOTALS								293.28
21	YOUR SAFETY BONUS ON THIS VOUCHER IS								
22	COMMISSION TOTALS								
23	MILEAGE								
24	AMOUNT	WEIGHT	MILES		AMOUNT				
25	REG. LOAD	480.00	48000	REG. EMPTY	406.77	447			
26	REG. UNLOAD	548.10	39060	REG. LOADED	4663.05	4441			
27	ADJUSTMENT	37.50		FUEL ADJUSTMENT	989.83				
28	TOTAL	1065.60	87060	ADDITIONAL COMP	537.68				
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