CRANFORD, ORA 01755 **06/12 - 18/17**

TRIP # **24**

Stop	Del Date	Reference	Account	City	State	%
1			C265	PAL ALTO	CA	$ 1,261.24
						$ -
			C265	DENVER	CO	$ -
						$ 1,261.24

Payroll				
06/30/17	**$ 756.75**		**Labor**	**$ 504.50**
			Misc Exp	
			Advances	**$ -**
		07/07/17	**Wire**	**$ 504.50**

Mileage Compensation and Expense Voucher
For Voucher # S488997

```
HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 06/22/17    PAGE  001
FLEET CONTR G3  COMM STMT # 25                             NORTH AMERICAN VAN LINES              RUN DATE  06/23/17
FLEET GRP: AGT OWNED TRL   OPER MODE:    DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  17.45.28
HAULER START DATE:  12/08/05

VOUCHER    S488997 FROM 06/12/17 THRU 06/18/17
SEQ DATE     CITY      ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       ANN ARBOR    MI  IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0613 PALO ALTO    CA    2375 L  1.3575 2962.81 261.25 UT0717B0 DA                  UL C                       C N30951  003
110 0613 BERKELEY     CA      45 L  1.3575   56.14   4.95 UT0717B0 M  14400  24000 UL C    1.00  240.00           C N30951  003
115 0613 MILPITAS     CA      42 E  1.2175   46.52   4.62 EG363900 M   1000   5601 LD C    1.50   84.02           D N10899  003A 00017.0
120 0613 MILPITAS     CA         L                        EG363200 M   1000   5601 LD C    1.50   84.02           D N10899  003A 00017.0
125 0613 MILPITAS     CA         L                        EG365000 M    500   5601 LD C    1.50   84.02           D N10899  003A 00017.0
130 0613 MILPITAS     CA         L                        EG364300 M   1000   5601 LD C    1.50   84.02           D N10899  003A 00020.0
135 0613 MILPITAS     CA         L                        EG364400 M   6000   6000 LD C    1.50   90.00           D N10899  003A 00017.0
140 0613 MILPITAS     CA         L                        EG364900 M   2000   5601 LD C    1.50   84.02           D N10899  003A 00017.0
145 0613 MILPITAS     CA         L                        EG364800 M   4000   5601 LD C    1.50   84.02           D N10899  003A 00017.0
150 0613 MILPITAS     CA         L                        EG365400 M   5601   5601 LD C    1.50   84.02           D N10899  003A 00009.0
155 0613 MILPITAS     CA         L                        EG364100 FA  3000   3000 LD C    1.50   45.00           D N10899  003A 00020.0
160 0613 SAN JOSE     CA       5 L  1.3575    6.24    .55 EG364100 FA  3000   3000 UL W    1.00   30.00           D N10899  003A 00020.0
165 0613 SAN JOSE     CA         L                        EG363900 M   1000   1000 UL W    1.00   10.00           D N10899  003A 00017.0
170 0613 SAN JOSE     CA         L                        EG363200 M   1000   1000 UL W    1.00   10.00           D N10899  003A 00017.0
205 0613 SAN JOSE     CA         L                        EG365000 M    500    500 UL W    1.00    5.00           D N10899  003A 00017.0
210 0613 SAN JOSE     CA         L                        EG364300 M   1000   1000 UL W    1.00   10.00           D N10899  003A 00020.0
215 0613 SAN JOSE     CA         L                        EG364400 M   6000   6000 UL W    1.00   60.00           D N10899  003A 00017.0
220 0613 SAN JOSE     CA         L                        EG364900 M   2000   2000 UL W    1.00   20.00           D N10899  003A 00017.0
225 0613 SAN JOSE     CA         L                        EG364800 M   4000   4000 UL W    1.00   40.00           D N10899  003A 00017.0
230 0613 SAN JOSE     CA         L                        EG362200 M   1000   1000 LD W    1.00   10.00           1 X00302  003
235 0614 BOISE        ID     664 L  1.3575  828.34  73.04 EG365400 M   5601   5601 UL W    1.00   56.01           D N10899  003A 00009.0
240 0614 BOISE        ID         L                        EG362200 M   1000  14000 UL C    1.50  210.00           1 X00302  003
245 0614 BOISE        ID         E                        HJ680100 M  10500  10500 LD C    1.50  157.50           1 H00302  003
250 0614 BOISE        ID         L                        HJ680100 DA                  LD C                       1 H00302  003
255 0614 SALT LK CI   UT     340 L  1.3575  424.15  37.40 RR299200 M    600    600 LD W    1.00    6.00           D N10979  005F 00015.0
260 0614 SALT LK CI   UT         L                        AM578300 M    146    500 LD W    1.00    5.00           D N31107  003  00001.0
265 0614 SALT LK CI   UT         L                        BL329900 M    500    500 LD W    1.00    5.00           D N30109  003
270 0614 SALT LK CI   UT         L                        BL373100 M    500    500 LD W    1.00    5.00           D N30308  024
305 0614 SALT LK CI   UT         L                        BN064200 M   1400   1400 LD W    1.00   14.00           D N31024  003  00013.0
310 0614 SALT LK CI   UT         L                        BN065800 M    700    700 LD W    1.00    7.00           D N31024  003  00017.0
315 0614 SALT LK CI   UT         L                        MJ645200 M    500    500 LD W    1.00    5.00           D N80065  012A 00001.0
320 0615 DENVER       CO     488 L  1.3575  608.78  53.68 AM578300 M    146    500 UL W    1.00    5.00           D N31107  003  00001.0
325 0615 DENVER       CO         L                        BL329900 M    500    500 UL W    1.00    5.00           D N30109  003
330 0615 DENVER       CO         L                        BL373100 M    500    500 UL W    1.00    5.00           D N30308  024
335 0615 DENVER       CO         L                        BN064200 M   1400   1400 UL W    1.00   14.00           D N31024  003  00013.0
340 0615 DENVER       CO         L                        BN065800 M    700    700 UL W    1.00    7.00           D N31024  003  00017.0
345 0615 DENVER       CO         L                        MJ645200 M    500    500 UL W    1.00    5.00           D N80065  012A 00001.0
T O T A L S:                3959          4932.98 435.49              83194 130608            1669.65
.........................................REIMBURSABLES AND SPECIAL COMPENSATION...............................................
TRXN       SERVICE        SPECIAL COMP       REASON                              CONTRACT P R    QTY     RATE/     AMOUNT DR  AUTHORITY
TYPE         TYPE             TYPE                                                        T L           CWT,HR,MI              INI NUMBER

.........................................REIMBURSABLES AND SPECIAL COMPENSATION...............................................
TRXN       SERVICE        SPECIAL COMP       REASON                              CONTRACT P R    QTY     RATE/     AMOUNT DR  AUTHORITY
TYPE         TYPE             TYPE                                                        T L           CWT,HR,MI              INI NUMBER

ADJUSTMNT  INCENTIVE                         LD/UL NOT REPORTED                  EG364800 M                           50.00      D2C 5748
T O T A L S                                                                                                           50.00
                                       YOUR SAFETY BONUS ON THIS VOUCHER IS      237.54
....................................................COMMISSION TOTALS.................................................................
 .............HANDLING..........  ..........MILEAGE..........  ..........TIME..........  ......MISCELLANEOUS......
                  AMOUNT    WEIGHT                    AMOUNT  MILES                  AMOUNT                   AMOUNT
```

REG. LOAD	937.64	64407	REG. EMPTY	38.22	42
REG. UNLOAD	732.01	66201	REG. LOADED	4112.85	3917
ADJUSTMENT	50.00		FUEL ADJUSTMENT	781.91	
TOTAL	1719.65	130608	ADDITIONAL COMP	435.49	
			TOTAL	5368.47	3959