CRANFORD, ORA 01755 **07/24 - 30/17**

TRIP # **30**

Stop	Del Date	Reference	Account	City	State		%
1			C265	STA FE SPR	CA	$	1,108.31
						$	-
			C265	ASPEN	CO	$	-
						$	**1,108.31**

Payroll						
08/11/17	**$**	**664.99**		**Labor**	**$**	**443.32**
				Misc Exp		
				Advances	**$**	**-**
			08/18/17	**Wire**	**$**	**443.32**

Mileage Compensation and Expense Voucher
For Voucher # S556150

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HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 08/02/17    PAGE  001
FLEET CONTR G3  COMM STMT # 31                            NORTH AMERICAN VAN LINES            RUN DATE  08/04/17
FLEET GRP: CLIMATIC        OPER MODE:    DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.42.46
HAULER START DATE:  12/08/05

VOUCHER   S556150 FROM 07/24/17 THRU 07/27/17
SEQ DATE    CITY      ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      ROMEOVILLE IL IC  OTR E/L RATE   REGULAR ADDTIL             TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG
105 0724 STA FE SPR CA     1983 L  1.3750 2667.14  59.49 JL748000 M   1034   1050 UL W    1.00   10.50         Y N03122  003A
110 0724 GARDENA    CA       18 L  1.3750   24.21    .54 NY772200 M   2825  13000 UL C    1.50  195.00         D N30917  003   00019.0
115 0725 LAS VEGAS  NV      281 E  1.2350  349.85   2.81-TD706300 M    885  21000 LD C    1.50  315.00         C N31119  007C
120 0725 EL SEGUNDO CA      287 L  1.3750  386.02   8.61 TD706300 M    885  21000 UL C    1.50  315.00         C N31119  007C
125 0726 LOS ANGELE CA       20 E  1.2350   24.90    .20-BL401000 M  21000  21000 LD C    1.50  315.00         1 E00302  003Z
130 0727 ASPEN      CO      901 L  1.3750 1211.85  27.03 BL401000 M  21000  21000 UL C    1.50  315.00         1 E00302  003Z
T O T A L S:               3490           4663.97  92.66                47629  98050                1465.50

..........................................REIMBURSABLES AND SPECIAL COMPENSATION.................................................
                                             YOUR SAFETY BONUS ON THIS VOUCHER IS       279.20
.....................................................COMMISSION TOTALS..................................................
  ..............HANDLING...........     ...........MILEAGE.............      ..........TIME...........     ......MISCELLANEOUS.......
                   AMOUNT     WEIGHT                       AMOUNT  MILES                            AMOUNT                     AMOUNT

 REG. LOAD          630.00    42000     REG. EMPTY          316.05   301
 REG. UNLOAD        835.50    56050     REG. LOADED        3667.35  3189
 TOTAL             1465.50    98050     FUEL ADJUSTMENT     680.57
                                        ADDITIONAL COMP      92.66
                                        TOTAL              4756.63  3490
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