CRANFORD, ORA 01755 10/16 - 10/22/17

TRIP # 42C

Stop	Del Date	Reference	Account	City	State		%
1			C265	DALLAS	TX	$	1,449.30
						$	-
			C265	LOS ANGELES	CA	$	-
						$	**1,449.30**

Payroll						
TOTAL	**$**	**869.58**		**Labor**	**$**	**579.72**
11/03/17	**$**	**908.51**		**Misc Exp**		
	$	**(38.93)**		**Advances**	**$**	**-**
			11/10/17	**Wire**	**$**	**579.72**

WILL DEDUCT $38.93 FROM YOUR PAYROLL NEXT TIME OVERPAID

Mileage Compensation and Expense Voucher
For Voucher # S556167

```
HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 11/01/17    PAGE  001
FLEET CONTR G3  COMM STMT # 44                             NORTH AMERICAN VAN LINES              RUN DATE  11/03/17
FLEET GRP: CLIMATIC           OPER MODE:    DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  17.46.36
HAULER START DATE:  12/08/05

VOUCHER    S556167 FROM 10/16/17 THRU 10/22/17
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS..  .........HANDLING....... SV TARIFF SECT ITEM
NUM      DALLAS       TX IC   OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 1016 CHANTILLY   VA      1293 L  1.4150 1790.81   38.79 IN503800 M  32800  32800 UL C     1.00  328.00         C N30869  015   00049.0
110 1017 NEW BRITAI  CT       358 E  1.2750  460.03    3.58-BL407100 M  19600  21000 LD C     1.50  315.00         1 E00302  003Z
115 1018 CHICAGO      IL      874 L  1.4150 1210.49   26.22 BL407100 M  19600  21000 UL C     1.50  315.00         1 E00302  003Z
120 1018 ROMEOVILLE  IL        30 E  1.2750   38.55     .30-CK952700 M   2000   2000 LD W     1.00   20.00         D N80030  003   00015.0
125 1018 ROMEOVILLE  IL           L                         EG452900 M   9200   9200 LD W     1.00   92.00         D N10899  003   00003.0
130 1020 STA FE SPR  CA      1983 L  1.4150 2746.46   59.49 CK952700 M   2000   2000 UL W     1.00   20.00         D N80030  003   00015.0
135 1020 STA FE SPR  CA           L                         EG452900 M   9200   9200 UL W     1.00   92.00         D N10899  003   00003.0
140 1020 ONTARIO     CA        33 E  1.2750   42.41     .33-CR049300 M  19600  19600 LD C     1.50  294.00         1 E00302  003Z
145 1021 LOS ANGELE  CA        37 L  1.4150   51.25    1.11 BL345400 M   2000  19600 LD C     1.00  196.00         C N30461  029
150 1021 LOS ANGELE  CA           L                         BL345400 M   2000  19600 UL C     1.00  196.00         C N30461  029
T O T A L S:                 4608            6340.00 121.40            118000 156000                1868.00

..............................................REIMBURSABLES AND SPECIAL COMPENSATION..............................................
                                              YOUR SAFETY BONUS ON THIS VOUCHER IS       368.64
.....................................................COMMISSION TOTALS.................................................................
  .............HANDLING..........      ...........MILEAGE............     ..........TIME..........      ......MISCELLANEOUS.......
                AMOUNT     WEIGHT                        AMOUNT  MILES                 AMOUNT                         AMOUNT

 REG. LOAD             917.00     71400     REG. EMPTY           442.05   421
 REG. UNLOAD           951.00     84600     REG. LOADED         4815.05  4187
 TOTAL                1868.00    156000     FUEL ADJUSTMENT     1082.90
                                            ADDITIONAL COMP      121.40
                                            TOTAL               6461.40  4608
```