CRANFORD, ORA 01755 **11/06 - 11/12/17**

TRIP # **45**

Stop	Del Date	Reference	Account	City	State	%
1			C265	BOISE	ID	$ 990.07
						$ -
			C265	DALLAS	TX	$ -
						$ 990.07

Payroll					
12/01/17	**$ 594.04**		**Labor**	**$**	**396.03**
			Misc Exp		
			Advances	**$**	**-**
		11/24/17	**Wire**	**$**	**396.03**

Mileage Compensation and Expense Voucher
For Voucher # S556168

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HAULER NUM C26500 NAME REDMAN VAN & ST      VVCH1360-1     HIGH VALUE PRODUCTS DIVISION               PROC DATE 11/14/17    PAGE  001
FLEET CONTR G3  COMM STMT # 46                                 NORTH AMERICAN VAN LINES               RUN DATE  11/17/17
FLEET GRP: CLIMATIC         OPER MODE:    DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER           RUN TIME  17.56.26
HAULER START DATE:   12/08/05

VOUCHER    S556168 FROM 11/06/17 THRU 11/12/17
SEQ DATE      CITY      ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. ........HANDLING...... SV TARIFF SECT ITEM
NUM        COLO SPS     CO IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 1107 BOISE          ID        875 E  1.2900 1137.50    8.75-JD061100 M   4900  19600 LD C     1.00  196.00         C N30109  004A
110 1109 BOULDER        CO        785 L  1.4300 1099.00   23.55 RT194800 M   2200  20000 LD C     1.50  300.00         C N31119  007B
115 1110 ST CHARLES MO            849 L  1.4300 1188.60   25.47 RT194800 M   2200  20000 UL C     1.50  300.00         C N31119  007B
120 1110 BALLWIN        MO         21 L  1.4300   29.40     .63 JD061100 M   4900  19600 UL C     1.00  196.00         C N30109  004A
125 1111 EARTH CY       MO         17 E  1.2900   22.10     .17-BM232400 M   4649   4649 LD W     1.00   46.49         D N31174  003
130 1111 EARTH CY       MO            L                         BX479100 M    800    800 LD W     1.00    8.00         D N90105  005   00001.0
135 1111 EARTH CY       MO            L                         EQ064300 M    706    706 LD W     1.00    7.06         D N80080  003   00003.0
140 1111 EARTH CY       MO            L                         JP835600 M   2035   2035 LD W     1.00   20.35         D N31165  004   00041.0
145 1112 DALLAS         TX        632 L  1.4300  884.80   18.96 BM232400 M   4649   4649 UL W     1.00   46.49         D N31174  003
150 1112 DALLAS         TX            L                         BX479100 M    800    800 UL W     1.00    8.00         D N90105  005   00001.0
155 1112 DALLAS         TX            L                         EQ064300 M    706    706 UL W     1.00    7.06         D N80080  003   00003.0
160 1112 DALLAS         TX            L                         JP835600 M   2035   2035 UL W     1.00   20.35         D N31165  004   00041.0
165 1112 DALLAS         TX            E                         SF702000 M  11821  11821 LD W     1.00  118.21         D N30271  003   00009.0
T O T A L S:                 3179            4361.40   59.69                42401 107401                1274.01
.......................................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                 JD061100 M                          50.00     D2C 2742
REIMBURS   TELEPHONE                                                                                                  50.00     NOV 9094
T O T A L S                                                                                                          100.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        254.32
.....................................................COMMISSION TOTALS...................................................
 .............HANDLING..........     ...........MILEAGE.............     ..........TIME..........     .....MISCELLANEOUS.......
                 AMOUNT     WEIGHT                       AMOUNT  MILES                 AMOUNT                      AMOUNT

 REG. LOAD         696.11    59611   REG. EMPTY           936.60   892                        REIMBURSABLES           50.00
 REG. UNLOAD       577.90    47790   REG. LOADED         2630.05  2287
 ADJUSTMENT         50.00            FUEL ADJUSTMENT      794.75
 TOTAL           1324.01   107401    ADDITIONAL COMP       59.69
                                     TOTAL               4421.09  3179
105 1107 BOISE          ID        875 E  1.2900 1137.50    8.75-JD061100 M   4900  19600 LD C     1.00  196.00         C N30109  004A
110 1109 BOULDER        CO        785 L  1.4300 1099.00   23.55 RT194800 M   2200  20000 LD C     1.50  300.00         C N31119  007B
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135 1111 EARTH CY       MO            L                         EQ064300 M    706    706 LD W     1.00    7.06         D N80080  003   00003.0
140 1111 EARTH CY       MO            L                         JP835600 M   2035   2035 LD W     1.00   20.35         D N31165  004   00041.0
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165 1112 DALLAS         TX            E                         SF702000 M  11821  11821 LD W     1.00  118.21         D N30271  003   00009.0
T O T A L S:                 3179            4361.40   59.69                42401 107401                1274.01
.......................................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                 JD061100 M                          50.00     D2C 2742
REIMBURS   TELEPHONE                                                                                                  50.00     NOV 9094
REIMBURS   CLIMATC FUEL                                                                                               67.59     KKN
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T O T A L S 167.59

YOUR SAFETY BONUS ON THIS VOUCHER IS 254.32

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

.....HANDLING.....	AMOUNT	WEIGHT	.....MILEAGE.....	AMOUNT	MILES	.....TIME..... AMOUNT	.....MISCELLANEOUS.....	AMOUNT
REG. LOAD	696.11	59611	REG. EMPTY	936.60	892		REIMBURSABLES	117.59
REG. UNLOAD	577.90	47790	REG. LOADED	2630.05	2287			
ADJUSTMENT	50.00		FUEL ADJUSTMENT	794.75				
TOTAL	1324.01	107401	ADDITIONAL COMP	59.69				
			TOTAL	4421.09	3179			

VOUCHER COMMENTS

REPROCESS TO ADD CLIMATIC FUEL