CRANFORD, ORA 01755 **02/26 - 03/04/18**

TRIP # **9**

Stop	Del Date	Reference	Account	City	State	%
1			C265	LAS VEGAS	NV	$ 1,146.53
						$ -
			C265	DENVER	CO	$ -
						$ 1,146.53

Payroll				
03/23/18	**$ 687.92**		**Labor**	**$ 458.61**
			Misc Exp	
			Advances	**$ -**
		03/16/18	**Wire**	**$ 458.61**

Mileage Compensation and Expense Voucher
For Voucher # S556187

HAULER NUM C26500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 03/09/18 PAGE 001
FLEET CONTR G3 COMM STMT # 10 NORTH AMERICAN VAN LINES RUN DATE 03/09/18
FLEET GRP: CLIMATIC OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.12.16
HAULER START DATE: 12/08/05

VOUCHER S556187 FROM 02/26/18 THRU 03/04/18

SEQ NUM	DATE	CITY DENVER	ST CO	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0226	LAS VEGAS	NV		746	L	1.5775	1057.46	119.36	CU516400	M	3520	9000	UL	C		1.00	90.00		Y	N40103	003	
110	0227	SAN DIEGO	CA		331	E	1.3075	436.09	3.31-	RT411200	M	10500	21000	LD	C		1.50	315.00		1	E00302	003Z	
115	0228	LAS VEGAS	NV		331	L	1.5775	469.19	52.96	RT411200	M	10500	21000	UL	C		1.50	315.00		1	E00302	003Z	
120	0301	MILPITAS	CA		533	E	1.3075	702.23	5.33-	EG536900	M	650	650	LD	C		1.50	25.00		D	N10899	003A	00021.0
125	0301	MILPITAS	CA			L				EG537000	M	650	650	LD	C		1.50	25.00		D	N10899	003A	00009.0
130	0301	MILPITAS	CA			L				EG537100	M	700	700	LD	C		1.50	25.00		D	N10899	003A	00020.0
135	0301	MILPITAS	CA			L				EG537200	M	650	650	LD	C		1.50	25.00		D	N10899	003A	00009.0
140	0301	MILPITAS	CA			L				EG537300	M	650	650	LD	C		1.50	25.00		D	N10899	003A	00025.0
145	0301	MILPITAS	CA			L				EG537400	M	650	650	LD	C		1.50	25.00		D	N10899	003A	00014.0
150	0301	MILPITAS	CA			L				EG537500	M	2620	2620	LD	C		1.50	39.30		D	N10899	003A	00017.0
155	0301	MILPITAS	CA			L				EG537600	M	1050	1050	LD	C		1.50	25.00		D	N10899	003A	00017.0
160	0301	MILPITAS	CA			L				EG537700	M	550	550	LD	C		1.50	25.00		D	N10899	003A	00023.0
165	0301	MILPITAS	CA			L				EG537800	M	2050	2050	LD	C		1.50	30.75		D	N10899	003A	00023.0
170	0301	MILPITAS	CA			L				EG537900	M	950	950	LD	C		1.50	25.00		D	N10899	003A	00013.0
205	0301	MILPITAS	CA			L				EG538000	M	1000	1000	LD	C		1.50	25.00		D	N10899	003A	00017.0
210	0301	MILPITAS	CA			L				EG538100	M	9500	9500	LD	C		1.50	142.50		D	N10899	003A	00020.0
215	0301	SAN JOSE	CA		5	L	1.5775	7.09	.80	AH991900	M	4493	4493	LD	W		1.00	44.93		D	N30869	004A	00772.0
220	0301	SAN JOSE	CA			L				EG536900	M	650	650	UL	W		1.00	6.50		D	N10899	003A	00021.0
225	0301	SAN JOSE	CA			L				EG537000	M	650	650	UL	W		1.00	6.50		D	N10899	003A	00009.0
230	0301	SAN JOSE	CA			L				EG537100	M	700	700	UL	W		1.00	7.00		D	N10899	003A	00020.0
235	0301	SAN JOSE	CA			L				EG537200	M	650	650	UL	W		1.00	6.50		D	N10899	003A	00009.0
240	0301	SAN JOSE	CA			L				EG537300	M	650	650	UL	W		1.00	6.50		D	N10899	003A	00025.0
245	0301	SAN JOSE	CA			L				EG537400	M	650	650	UL	W		1.00	6.50		D	N10899	003A	00014.0
250	0301	SAN JOSE	CA			L				EG537500	M	2620	2620	UL	W		1.00	26.20		D	N10899	003A	00017.0
255	0301	SAN JOSE	CA			L				EG537600	M	1050	1050	UL	W		1.00	10.50		D	N10899	003A	00017.0
260	0301	SAN JOSE	CA			L				EG537700	M	550	550	UL	W		1.00	5.50		D	N10899	003A	00023.0
265	0301	SAN JOSE	CA			L				EG537800	M	2050	2050	UL	W		1.00	20.50		D	N10899	003A	00023.0
270	0301	SAN JOSE	CA			L				EG537900	M	950	950	UL	W		1.00	9.50		D	N10899	003A	00013.0
305	0301	SAN JOSE	CA			L				EG538000	M	1000	1000	UL	W		1.00	10.00		D	N10899	003A	00017.0
310	0302	IDAHO FALL	ID		852	L	1.5775	1207.71	136.32	AH991900	M	4493	7956	UL	C		1.00	79.56		D	N30869	004A	00772.0
315	0304	DENVER	CO		593	L	1.5775	840.58	94.88	EG538100	M	9500	9500	UL	W		1.00	95.00		D	N10899	003A	00020.0
T O T A L S:					3391			4720.35	395.68			76846	106789					1523.74					

....REIMBURSABLES AND SPECIAL COMPENSATION..

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI NUMBER
REIMBURS	TELEPHONE							50.00		MAR 2436
T O T A L S								50.00		

YOUR SAFETY BONUS ON THIS VOUCHER IS 271.28

....COMMISSION TOTALS..

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	822.48	47163	REG. EMPTY	907.20	864		REIMBURSABLES	50.00
REG. UNLOAD	701.26	59626	REG. LOADED	2906.05	2527			
TOTAL	1523.74	106789	FUEL ADJUSTMENT	907.10				
			ADDITIONAL COMP	395.68				
			TOTAL	5116.03	3391			