

Stop	Del Date	Reference	Account	City	State	%
1			C265	MOSCOW	ID	782.31
						196.25
			C265	LONG ISLAND	NY	-
						\$ 978.56

Payroll			
WIRE	08/25/17	\$ 469.39	Labor \$ 391.42
WIRE	09/08/17	\$ 117.75	Misc Exp
TOTAL		\$ 587.14	Advances \$ (300.00)
			Wire \$ 91.42
			09/01/17

Mileage Compensation and Expense Voucher **For Voucher # S556166**

HAULER NUM C26500	NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/22/17	PAGE 001
FLEET CONTR G3	COMM STMT # 34		NORTH AMERICAN VAN LINES	RUN DATE 08/25/17	
FLEET GRP: CLIMATIC	OPER MODE: DOUBLE		MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.10.16	
HAULER START DATE: 12/08/05					
1 VOUCHER S556166	FROM 08/07/17	THRU 08/13/17			
2 SEQ DATE	CITY	ST	MILEAGE.....	CONTRACT PR	WEIGHTS.....HANDLING.....SV TARIFF SECT ITEM
3 NUM	MOSCOW	ID IC	OTR E/L RATE	REGULAR ADDTIL	TL ACTUAL AS AT C FC RATE REGULAR ADDTIL SG
4					
5 105 0807 SEATTLE WA	295 E	1.2425	369.49	2.95-AM576200 M	19600 LD C 1.50 294.00 1 E00302 003Z
6 110 0810 LONG ISLAN NY	2800 L	1.3825	3787.00	84.00 AM576200 M	19600 UL C 1.50 294.00 1 E00302 003Z
7 115 0811 LONG ISLAN NY	E			BL401100 M	17500 19600 LD C 1.50 294.00 1 E00302 003Z
8 120 0811 LONG ISLAN NY	L			BL401100 PA	LD C 1 E00302 003Z
9 T O T A L S:	3095		4156.49	81.05	56700 58800 882.00
10					
11 TRXN	SERVICE	SPECIAL COMP	REASON	REIMBURSABLES AND SPECIAL COMPENSATION.....	
12 TYPE				CONTRACT P R	T L CWT,HR,MI AMOUNT DR AUTHORITY
13					INI NUMBER
14 ADJUSTMNT INCENTIVE			LD/UL NOT REPORTED	AM576200 M	200.00 D2C 8202
15 ADJUSTMNT INCENTIVE			LD/UL NOT REPORTED	AM576200 M	200.00 D2C 8203
16 T O T A L S					400.00
17				YOUR SAFETY BONUS ON THIS VOUCHER IS	247.60
18				COMMISSION TOTALS.....	MISCELLANEOUS.....
19				MILEAGE.....	TIME.....
20				AMOUNT MILES	AMOUNT
21					
22 REG. LOAD	588.00	39200	REG. EMPTY	309.75	295
23 REG. UNLOAD	294.00	19600	REG. LOADED	3220.00	2800
24 ADJUSTMENT	400.00		FUEL ADJUSTMENT	626.74	
25 TOTAL	1282.00	58800	ADDITIONAL COMP	81.05	
26			TOTAL	4237.54	3095

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