ORA CRANFORD 01755 12/05 - 11/16

TRIP # 49

Stop	Del Date	Reference	Account	City	State		%
1			C265	AUBURN	WA	$	1,410.78
			C265	RESTON	VA	$	-
						$	**1,410.78**

Payroll						
12/30/16	**$**	**846.47**		**Labor**	**$**	**564.31**
				Misc Exp		
				Advances	**$**	**-**
				TOTAL	**$**	**564.31**
			12/23/16	**Wire**	**$**	**404.80**
			01/06/17	**Wire**	**$**	**159.51**

Mileage Compensation and Expense Voucher
For Voucher # N021553

HAULER NUM C26500 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 12/20/16   PAGE 001
FLEET CONTR G3   COMM STMT # 51   NORTH AMERICAN VAN LINES   RUN DATE 12/22/16
FLEET GRP: AGT OWNED TRL   OPER MODE: DOUBLE   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 19.07.48
HAULER START DATE: 12/08/05

VOUCHER N021553 FROM 12/05/16 THRU 12/11/16

SEQ NUM	DATE	CITY AUBURN	ST WA	MILEAGE IC	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	1205	HOUSTON	TX	45	2274	L	1.3500	2875.56	255.09	YY603500	M	19600	19600	UL	C		1.50	294.00		D	N30897	003	
110	1206	HOUSTON	TX	30		E	1.2100	33.00	3.30	GV329000	M	9187	9187	LD	W		1.00	91.87		D	N30961	009E	00010.0
115	1206	HOUSTON	TX	37		L	1.3500	45.88	4.07	GV329000	M	9187	13300	UL	C		1.50	199.50		D	N30961	009E	00010.0
120	1208	EARTH CY	MO		784	E	1.2100	862.40	86.24	QC058000	M	675	675	LD	W		1.00	6.75		1	E00302	003E	
125	1208	EARTH CY	MO			L				SS375700	M	2183	2183	LD	W		1.00	21.83		D	N30261	003	
130	1208	EARTH CY	MO			L				YY614700	M	2550	2550	LD	W		1.00	25.50		D	N30897	003	
135	1208	EARTH CY	MO			L				YY619800	M	2850	2850	LD	W		1.00	28.50		D	N30897	003	
140	1208	EARTH CY	MO			L				YY620000	M	1120	1120	LD	W		1.00	11.20		D	N30897	003	
145	1208	EARTH CY	MO			L				LO290200	M	8695	8695	LD	W		1.00	86.95		D	N30762	004	00001.0
150	1209	MINNEAPOLI	MN		519	L	1.3500	643.56	57.09	LO290200	M	8695	8695	UL	C		1.50	130.43		D	N30762	004	00001.0
155	1209	ROSEVILLE	MN		9	L	1.3500	11.16	.99	QC058000	M	675	675	UL	W		1.00	6.75		1	E00302	003E	
160	1209	ROSEVILLE	MN			L				SS375700	M	2183	2183	UL	W		1.00	21.83		D	N30261	003	
165	1209	ROSEVILLE	MN			L				YY614700	M	2550	2550	UL	W		1.00	25.50		D	N30897	003	
170	1209	ROSEVILLE	MN			L				YY619800	M	2850	2850	UL	W		1.00	28.50		D	N30897	003	
205	1209	ROSEVILLE	MN			L				YY620000	M	1120	1120	UL	W		1.00	11.20		D	N30897	003	
210	1209	ANOKA	MN		20	E	1.2100	22.00	2.20	KF567300	M	4500	19600	LD	C		1.50	294.00		D	N30765	003	
215	1210	RESTON	VA		1103	L	1.3500	1367.72	121.33	KF567300	M	4500	19600	UL	C		1.50	294.00		D	N30765	003	
T O T A L S:				112	4709			5861.28	530.31			83120	117433					1578.31					

............REIMBURSABLES AND SPECIAL COMPENSATION............
YOUR SAFETY BONUS ON THIS VOUCHER IS 289.26

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	566.60	46860	REG. EMPTY	758.94	834		
REG. UNLOAD	1011.71	70573	REG. LOADED	4186.35	3987		
TOTAL	1578.31	117433	FUEL ADJUSTMENT	915.99			
			ADDITIONAL COMP	530.31			
			TOTAL	6391.59	4821		

7053.91