ORA CRANFORD 01755 12/19 - 25/16

TRIP # 51

Stop	Del Date	Reference	Account	City	State		%
1			C265	RESTON	VA	$	632.86
						$	-
			C265	DENVER	CO	$	-
						$	**632.86**

Payroll						
01/13/17	$	379.72		Labor	$	253.15
				Repairs	$	283.59
				Advances	$	(383.59)
			01/06/17	Wire	$	153.15

Mileage Compensation and Expense Voucher
For Voucher # N021526

HAULER NUM C26500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/28/16 PAGE 001
FLEET CONTR G3 COMM STMT # 52 NORTH AMERICAN VAN LINES RUN DATE 12/30/16
FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.51.06
HAULER START DATE: 12/08/05

VOUCHER N021526 FROM 12/19/16 THRU 12/22/16

SEQ NUM	DATE	CITY RESTON	ST VA	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	1219	LAUREL	MD		35	E	1.2175	38.76	3.85	WM225300	M	5500	19600	LD	C		1.50	294.00		D	N10979	004F	00011.0
110	1220	BREINIGSVI	PA		149	L	1.3575	185.88	16.39	SV028600	M	1520	10500	LD	C		1.50	157.50		D	N90040	003	
115	1220	BREINIGSVI	PA			L				SV027600	M	3080	7000	LD	C		1.50	105.00		D	N90040	003	
120	1221	ST LOUIS	MO		851	L	1.3575	1061.62	93.61	WM225300	M	5500	19600	UL	C		1.50	294.00		D	N10979	004F	00011.0
125	1221	ST LOUIS	MO			L				WM225400	M	880	1500	LD	C		1.50	25.00		D	N10979	005F	00011.0
130	1221	EARTH CY	MO		22	L	1.3575	27.45	2.42	WM225400	M	880	880	UL	W		1.00	8.80		D	N10979	005F	00011.0
135	1222	DENVER	CO		830	L	1.3575	1035.43	91.30	SV028600	M	1520	1520	UL	W		1.00	15.20		D	N90040	003	
140	1222	DENVER	CO			L				SV027600	M	3080	3080	UL	W		1.00	30.80		D	N90040	003	
T O T A L S:					1887			2349.14	207.57			21960	63680					930.30					

REIMBURSABLES AND SPECIAL COMPENSATION

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR INI	AUTHORITY NUMBER
ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	WM225300	M			50.00	D2C	7301
T O T A L S								50.00		

YOUR SAFETY BONUS ON THIS VOUCHER IS 113.22

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	581.50	38600	REG. EMPTY	31.85	35		
REG. UNLOAD	348.80	25080	REG. LOADED	1944.60	1852		
ADJUSTMENT	50.00		FUEL ADJUSTMENT	372.69	-		
TOTAL	980.30	63680	ADDITIONAL COMP	207.57			
			TOTAL	2556.71	1887		

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