ORA CRANFORD 01755 12/26/16 - 01/01/17

TRIP # 52

Stop	Del Date	Reference	Account	City	State		%
1			C265	DENVER	CO	$	445.60
						$	-
			C265	ROMEOVILLE	IL	$	-
						$	445.60

Payroll						
01/13/17	$	267.36		Labor	$	178.24
				Misc Exp		
				Advances	$	-
			01/20/17	Wire	$	178.24

Mileage Compensation and Expense Voucher
For Voucher # N021630

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HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/05/17    PAGE  001
FLEET CONTR G3  COMM STMT # 01                           NORTH AMERICAN VAN LINES              RUN DATE  01/06/17
FLEET GRP: AGT OWNED TRL   OPER MODE:    DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.49.56
HAULER START DATE:  12/08/05

VOUCHER   N021630 FROM 12/28/16 THRU 01/01/17
SEQ DATE    CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      DENVER       CO IC  OTR E/L RATE   REGULAR ADDTIL             TL  ACTUAL   AS  AT C  FC RATE REGULAR ADDITL SG

105 1229 DENVER       CO          E                         BL051900 M  12000  21000 LD C    1.50  315.00         1 E00302  003Z
110 1229 DENVER       CO          L                         BL051900 DA              LD C                         1 E00302  003Z
115 1230 CHICAGO      IL     996 L  1.3575 1242.51 109.56 BL051900 DA              UL C                         1 E00302  003Z
120 1230 ROMEOVILLE IL        30 L  1.3575   37.43   3.30 BL051900 M  12000  21000 UL T   35.00   35.00         1 E00302  003Z
125 1230 ROMEOVILLE IL           E                         YZ399200 M   1500   1500 LD W    1.00   15.00         D N10979  004T 00003.0
130 1230 MUSKEGO      WI     108 L  1.3575  134.73  11.88 YZ399200 M   1500   1500 UL C    1.50   25.00         D N10979  004T 00003.0
135 1230 ROMEOVILLE IL       108 E  1.2175  119.61  11.88 BL051900 M  12000  21000 LD T   35.00   35.00         1 E00302  003Z
T O T A L S:                1242           1534.28 136.62                39000  66000                425.00
.....................................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

SPEC COMP  LOAD                 FLAT FEE        OPERATIONS DISCRETION                YZ399200 M                            181.00     D2C 7591
SPEC COMP  UNLOAD               FLAT FEE        OPERATIONS DISCRETION                YZ399200 M                            181.00     D2C 7592
SPEC COMP  LOADED MILES   PLUS MILEAGE RATE   PAY LOADED MILES TO RUN EMPTY        YZ399200 M     110        .14          15.40     D2C 7593
REIMBURS    TELEPHONE                                                                                                        50.00     JAN 0560
T O T A L S                                                                                                                427.40
                                              YOUR SAFETY BONUS ON THIS VOUCHER IS          74.52
......................................................COMMISSION TOTALS.....................................................
 ..............HANDLING..........      ..........MILEAGE.............        .........TIME..........     ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                          AMOUNT  MILES                      AMOUNT                            AMOUNT

 REG. LOAD          365.00   43500     REG. EMPTY              98.28   108                                  REIMBURSABLES          50.00
 REG. UNLOAD         60.00   22500     REG. LOADED           1190.70  1134
 SPECIAL COMP       362.00             FUEL ADJUSTMENT        245.30 -
 TOTAL              787.00   66000     ADDITIONAL COMP        136.62
                                       SPECIAL COMP            15.40
                                       TOTAL                 1686.30  1242
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2228.00