ORA CRANFORD 01755 **01/30 - 02/05/17**

TRIP # 5

Stop	Del Date	Reference	Account	City	State		%
1			C265	ATLANTA	GA	$	1,594.41
						$	-
			C265	DALLAS	TX	$	-
						$	**1,594.41**

Payroll						
02/24/17	**$**	**956.65**		**Labor**	**$**	**637.76**
				Misc Exp		
				Advances	**$**	**-**
			02/17/17	**Wire**	**$**	**637.76**

Mileage Compensation and Expense Voucher
For Voucher # S488981

HAULER NUM C26500 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 02/07/17   PAGE 001
FLEET CONTR G3   COMM STMT # 06   NORTH AMERICAN VAN LINES   RUN DATE 02/10/17
FLEET GRP: AGT OWNED TRL   OPER MODE: DOUBLE   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.43.36
HAULER START DATE: 12/08/05

VOUCHER S488981 FROM 01/30/17 THRU 02/05/17

SEQ NUM	DATE	CITY ATLANTA	ST GA	IC	OTR (MILEAGE)	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	ACTUAL (WEIGHTS)	AS	AT	C	FC	RATE (HANDLING)	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0130	ALBUQUERQU	NM		1377	L	1.3625	1724.69	151.47	BM022300	M	2259	7000	UL	C		1.50	105.00		D	N30897	003	
110	0130	ALBUQUERQU	NM			L				PR093300	M	6610	19600	UL	C		1.50	294.00		D	N31008	003A	
115	0130	ALBUQUERQU	NM			E				PR093400	M	1000	1000	LD	C		1.00	25.00		D	N31008	CU	
120	0131	DENVER	CO		416	L	1.3625	521.04	45.76	PR093400	M	1000	1000	UL	W		1.00	10.00		D	N31008	CU	
125	0131	ENGLEWOOD	CO		9	E	1.2225	10.01	.99	LO337700	M	700	9800	LD	C		1.50	147.00		D	N10184	002	
130	0131	ENGLEWOOD	CO			L				LO337500	M	700	9800	LD	C		1.50	147.00		D	N10184	002	
135	0202	TACOMA	WA		1311	L	1.3625	1642.03	144.21	LO337500	M	700	700	UL	W		1.00	7.00		D	N10184	002	
140	0202	TACOMA	WA			L				LO337700	M	700	700	UL	W		1.00	7.00		D	N10184	002	
145	0203	CONCORD	CA		757	E	1.2225	842.16	83.27	LO311200	M	500	19600	LD	C		1.50	294.00		1	E00302	003Z	
150	0203	UNION CY	CA		40	L	1.3625	50.10	4.40	WB983200	M	9100	13500	LD	C		1.50	202.50		1	H00302	003	
155	0204	PHOENIX	AZ		727	L	1.3625	910.57	79.97	AP654600	M	2726	2726	LD	W		1.00	27.26		D	N30869	004A	00328.0
160	0205	DALLAS	TX		1018	L	1.3625	1275.05	111.98	WB983200	M	9100	9100	UL	W		1.00	91.00		1	H00302	003	
T O T A L S:					5655			6975.65	622.05			35095	94526					1356.76					

.................REIMBURSABLES AND SPECIAL COMPENSATION.................

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR INI	AUTHORITY NUMBER
ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	WB983200	M				50.00		D2C 9271
SPEC COMP	LOAD	PAY AS 14000 LBS	HANDLING OVER STANDARD	AP654600	M		11274	1.00	112.74		D2C 9272
REIMBURS	TELEPHONE								50.00		FEB 1970
T O T A L S									212.74		

YOUR SAFETY BONUS ON THIS VOUCHER IS 339.30

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	842.76	56426	REG. EMPTY	697.06	766		REIMBURSABLES	50.00
REG. UNLOAD	514.00	38100	REG. LOADED	5133.45	4889			
SPECIAL COMP	112.74	11274	FUEL ADJUSTMENT	1145.14				
ADJUSTMENT	50.00		ADDITIONAL COMP	622.05				
TOTAL	1519.50	105800	TOTAL	7597.70	5655			

1972.06