ORA CRANFORD 01755 **02/20 - 26/17**

TRIP # 8

Stop	Del Date	Reference	Account	City	State	%
1			C265	SAN JOSE	CA	$ 1,635.80
						$ -
			C265	HILL AFB	UT	$ -
						$ 1,635.80

Payroll				
03/10/17	**$ 981.48**		**Labor**	**$ 654.32**
			Misc Exp	
			Advances	**$ -**
		03/17/17	**Wire**	**$ 654.32**

Mileage Compensation and Expense Voucher
For Voucher # S488983

HAULER NUM C26500 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 03/01/17   PAGE 001
FLEET CONTR G3 COMM STMT # 09   NORTH AMERICAN VAN LINES   RUN DATE 03/03/17
FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.34.46
HAULER START DATE: 12/08/05

VOUCHER S488983 FROM 02/20/17 THRU 02/27/17

SEQ NUM	DATE	CITY SAN JOSE	ST CA	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	0221	KANSAS CY	MO		1818	L	1.3625	2277.05	199.98	EG302300	M	10500	10500	UL	W		1.00	105.00		1	H00302	003	
110	0221	KANSAS CY	MO			L				EG302300	DA			UL	W					1	H00302	003	
115	0221	KANSAS CY	MO			L				EG301500	M	4000	4000	UL	W		1.00	40.00		1	X00302	004	
120	0222	LOWELL	MA		1401	L	1.3625	1754.75	154.11	EG302900	M	3000	3000	UL	W		1.00	30.00		1	X00302	003	
125	0222	WETHERSFIE	CT		107	E	1.2225	119.04	11.77	CT842700	M	4600	8500	LD	C		1.00	85.00		X	E00434	003Z	
130	0223	MONROE TWP	NJ		158	L	1.3625	197.90	17.38	CT842700	M	4600	4600	UL	W		1.00	46.00		X	E00434	003Z	
135	0223	MIDDLETOWN	PA		143	E	1.2225	159.09	15.73	BA475000	M	5640	5640	LD	C		1.00	56.40		D	N30869	003A	00559.0
140	0223	MIDDLETOWN	PA			L				BA477500	M	5737	5737	LD	C		1.50	86.06		D	N30869	003	00146.0
145	0223	MIDDLETOWN	PA			L				BA477700	M	4920	4920	LD	C		1.50	73.80		D	N30869	003	00094.0
150	0223	MIDDLETOWN	PA			L				BA478300	M	430	500	LD	C		1.50	25.00		D	N30869	003	00187.0
155	0223	MIDDLETOWN	PA			L				BA478400	M	1660	1660	LD	C		1.50	25.00		D	N30869	003	00158.0
160	0223	MIDDLETOWN	PA			L				BA478500	M	764	1224	LD	C		1.50	25.00		D	N30869	003	00094.0
165	0224	MONROE TWP	NJ		143	L	1.3625	179.11	15.73	BA475000	M	5640	5640	UL	W		1.00	56.40		D	N30869	003A	00559.0
170	0224	MONROE TWP	NJ			L				BA477500	M	5737	5737	UL	W		1.00	57.37		D	N30869	003	00146.0
205	0224	MONROE TWP	NJ			L				BA477700	M	4920	4920	UL	W		1.00	49.20		D	N30869	003	00094.0
210	0224	MONROE TWP	NJ			L				BA478300	M	430	500	UL	W		1.00	5.00		D	N30869	003	00187.0
215	0224	MONROE TWP	NJ			L				BA478400	M	1660	1660	UL	W		1.00	16.60		D	N30869	003	00158.0
220	0224	MONROE TWP	NJ			L				BA478500	M	764	764	UL	W		1.00	7.64		D	N30869	003	00094.0
225	0224	DULLES	VA		210	E	1.2225	233.63	23.10	LO339100	M	4100	16000	LD	C		1.50	240.00		D	N10184	002	
230	0227	HILL AIR F	UT		2032	L	1.3650	2550.16	223.52	LO339100	M	4100	16000	UL	C		1.50	240.00		D	N10184	002	
T O T A L S:					6012			7470.73	661.32			73202	101502					1269.47					

..........REIMBURSABLES AND SPECIAL COMPENSATION..........
YOUR SAFETY BONUS ON THIS VOUCHER IS 360.72

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	616.26	44181	REG. EMPTY	418.60	460	8178.99	
REG. UNLOAD	653.21	57321	REG. LOADED	5829.60	5552		
TOTAL	1269.47	101502	FUEL ADJUSTMENT	1222.53 —			
			ADDITIONAL COMP	661.32			
			TOTAL	8132.05	6012		