ORA CRANFORD 01755 **03/06 - 12/17**

TRIP # 10

Stop	Del Date	Reference	Account	City	State		%
1			C265	HILL AFB	UT	$	1,423.64
						$	-
			C265	FRANKLIN	MA	$	-
						$	**1,423.64**

Payroll						
TOTAL	**$**	**854.18**		**Labor**	**$**	**569.46**
03/24/17	**$**	**677.76**		**Misc Exp**		
04/07/17	**$**	**176.42**		**Advances**	**$**	**-**
			03/31/17	**Wire**	**$**	**569.46**

Mileage Compensation and Expense Voucher
For Voucher # S488986

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HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 03/21/17    PAGE  001
FLEET CONTR G3  COMM STMT # 12                            NORTH AMERICAN VAN LINES             RUN DATE  03/24/17
FLEET GRP: AGT OWNED TRL   OPER MODE:    DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.53.50
HAULER START DATE:  12/08/05

VOUCHER     S488986 FROM 03/06/17 THRU 03/12/17
SEQ DATE     CITY     ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        PUEBLO     CO IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL   AS  AT C FC RATE REGULAR ADDITL SG

105 0308 MANOR        TX      821 E  1.2250   915.42   90.31 SR066200 M  24000  24000 LD C    1.50  360.00        1 E00302   003Z
110 0310 LOS ANGELE CA      1363 L  1.3650 1710.57 149.93 SR066200 M  24000  24000 UL C    1.50  360.00        1 E00302   003Z
115 0310 STA FE SPR CA        15 E  1.2250    16.73    1.65 EG311600 M   3600   3600 LD W    1.00   36.00        D N10899   003A 00025.0
120 0310 STA FE SPR CA           L                          EG313900 M   3500   3500 LD W    1.00   35.00        D N10899   003A 00024.0
125 0310 STA FE SPR CA           L                          EG314800 M   1500   1500 LD W    1.00   15.00        D N10899   003A 00024.0
130 0312 FRANKLIN   MA      2947 L  1.3650 3698.49 324.17                          AM
T O T A L S:                5146           6341.21 566.06              56600  56600                806.00
.........................................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               PAY AS  19600 LBS  HANDLING OVER STANDARD             EG311600 M    16000     1.00       160.00     D2C 1048
REIMBURS    TELEPHONE                                                                                                      50.00     MAR 2833
T O T A L S                                                                                                               210.00
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS      308.76
.....................................................COMMISSION TOTALS.......................................................
 .............HANDLING..........     ...........MILEAGE............     ..........TIME...........     ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                         AMOUNT  MILES                 AMOUNT                       AMOUNT

 REG. LOAD            446.00    32600    REG. EMPTY           760.76    836                                REIMBURSABLES        50.00
 REG. UNLOAD          360.00    24000    REG. LOADED         4525.50   4310
 SPECIAL COMP         160.00    16000    FUEL ADJUSTMENT     1054.95
 TOTAL                966.00    72600    ADDITIONAL COMP      566.06
                                         TOTAL               6907.27   5146
105 0308 MANOR        TX294  821 E  1.2250 1243.23 122.65 SR066200 M  24000  24000 LD C    1.50  360.00        1 E00302   003Z
110 0310 LOS ANGELE CA      1363 L  1.3650 1710.57 149.93 SR066200 M  24000  24000 UL C    1.50  360.00        1 E00302   003Z
115 0310 STA FE SPR CA        15 E  1.2250    16.73    1.65 EG311600 M   3600   3600 LD W    1.00   36.00        D N10899   003A 00025.0
120 0310 STA FE SPR CA           L                          EG313900 M   3500   3500 LD W    1.00   35.00        D N10899   003A 00024.0
125 0310 STA FE SPR CA           L                          EG314800 M   1500   1500 LD W    1.00   15.00        D N10899   003A 00024.0
130 0312 FRANKLIN   MA      2947 L  1.3650 3698.49 324.17                          AM
T O T A L S:           294 5146           6669.02 598.40              56600  56600                806.00
.........................................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               PAY AS  19600 LBS  HANDLING OVER STANDARD             EG311600 M    16000     1.00       160.00     D2C 1048
REIMBURS    TELEPHONE                                                                                                      50.00     MAR 2833
T O T A L S                                                                                                               210.00
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS      326.40
.....................................................COMMISSION TOTALS.......................................................
 .............HANDLING..........     ...........MILEAGE............     ..........TIME...........     ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                         AMOUNT  MILES                 AMOUNT                       AMOUNT

 REG. LOAD            446.00    32600    REG. EMPTY          1028.30   1130                                REIMBURSABLES        50.00
 REG. UNLOAD          360.00    24000    REG. LOADED         4525.50   4310    7118.20
 SPECIAL COMP         160.00    16000    FUEL ADJUSTMENT     1115.22 -
 TOTAL                966.00    72600    ADDITIONAL COMP      598.40
                                         TOTAL               7267.42   5440
                                                       VOUCHER COMMENTS
                                          REPROCESS TO ADD INTRA CITY MILES
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