ORA CRANFORD 01755 **03/20 - 26/17**

TRIP # 12

Stop	Del Date	Reference	Account	City	State	%
1			C265	SANTA FE SPRINGS	CA	$ 965.24
						$ -
			C265	DALLAS	TX	$ -
						$ 965.24

Payroll				
04/07/17	**$ 579.14**		**Labor**	**$ 386.09**
			Weights CT 8427	**$ 32.00**
			Advances	**$ -**
		04/14/17	**Wire**	**$ 418.09**

Mileage Compensation and Expense Voucher
For Voucher # S488989

HAULER NUM C26500 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 03/28/17   PAGE 001
FLEET CONTR G3 COMM STMT # 13   NORTH AMERICAN VAN LINES   RUN DATE 03/31/17
FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.01.31
HAULER START DATE: 12/08/05

VOUCHER S488989 FROM 03/20/17 THRU 03/26/17

SEQ NUM	DATE	CITY STA FE SPR	ST CA	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	0320	ROMEOVILLE	IL	1983	L	1.3575	2473.79	218.13	CT810000	M	1200	1200	UL	W		1.00	12.00		1	X00302	005	
110	0320	ROMEOVILLE	IL		L				TK198800	M	6450	6450	UL	W		1.00	64.50		Y	N03122	008A	
115	0320	ROMEOVILLE	IL		L				TK203700	M	3690	3690	UL	W		1.00	36.90		Y	N03122	008A	
120	0320	MUSKEGO	WI	108	E	1.2175	119.61	11.88	YZ733900	M	14300	14300	LD	C		1.50	214.50		D	N10979	004T	00014.0
125	0320	MUSKEGO	WI		L				YZ736000	M	2500	10500	LD	C		1.50	157.50		D	N10979	004T	00011.0
130	0320	MUSKEGO	WI		L				YZ735800	M	5000	10500	LD	C		1.50	157.50		D	N10979	004T	00011.0
135	0322	DURANT	OK	901	L	1.3575	1124.00	99.11	YZ735800	M	5000	10500	UL	C		1.50	157.50		D	N10979	004T	00011.0
140	0322	DURANT	OK		L				YZ736000	M	2500	10500	UL	C		1.50	157.50		D	N10979	004T	00011.0
145	0325	DALLAS	TX	96	L	1.3575	119.76	10.56	YZ733900	M	14300	14300	UL	W		1.00	143.00		D	N10979	004T	00014.0
150	0325	DALLAS	TX		E				MX023200	M	10832	10832	LD	W		1.00	108.32		D	N30160	003J	00751.0
T O T A L S:				3088			3837.16	339.68			65772	92772					1209.22					

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

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI NUMBER
ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	YZ735800	M			50.00		D2C 1602
T O T A L S								50.00		

YOUR SAFETY BONUS ON THIS VOUCHER IS 185.28

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	637.82	46132	REG. EMPTY	98.28	108		
REG. UNLOAD	571.40	46640	REG. LOADED	3129.00	2980		
ADJUSTMENT	50.00		FUEL ADJUSTMENT	609.88 -			
TOTAL	1259.22	92772	ADDITIONAL COMP	339.68			
			TOTAL	4176.84	3088		

4826.16