ORA CRANFORD 01755 **04/17 - 23/17**

TRIP # 16

Stop	Del Date	Reference	Account	City	State		%
1			C265	SAN JOSE	CA	$	1,364.37
						$	-
			C265	COLUMBUS	OH	$	-
						$	**1,364.37**

Payroll						
05/05/17	**$**	**818.62**		**Labor**	**$**	**545.75**
				Misc Exp		
				Advances	**$**	**-**
			05/12/17	**Wire**	**$**	**545.75**

Mileage Compensation and Expense Voucher
For Voucher # S488992

HAULER NUM C26500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 04/27/17 PAGE 001
FLEET CONTR G3 COMM STMT # 17 NORTH AMERICAN VAN LINES RUN DATE 04/28/17
FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.48.39
HAULER START DATE: 12/08/05

VOUCHER S488992 FROM 04/17/17 THRU 04/23/17

SEQ NUM	DATE	CITY SAN JOSE	ST CA	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0418	MARTINSBUR	WV		2741	L	1.3675	3446.81	301.51	EG330600	M	1100	14000	UL	C	1.50	210.00		D	N10899	003A	00022.0
110	0418	MONROE TWP	NJ		238	L	1.3675	299.29	26.18	EG332100	M	10000	10000	UL	W	1.00	100.00		D	N10899	003A	00024.0
115	0418	DAYTON	NJ		8	E	1.2275	8.94	.88	GM706200	M	5000	24000	LD	T	35.00	35.00		C	N00200	003	00006.0
120	0419	LITCHFIELD	CT		145	L	1.3675	182.34	15.95	GM706200	M	5000	24000	UL	C	1.00	240.00		C	N00200	003	00006.0
125	0419	BRIDGEPORT	CT		47	E	1.2275	52.52	5.17	BJ086700	M	3040	10500	LD	C	1.00	105.00		X	E00434	003S	
130	0419	MONROE TWP	NJ		106	L	1.3675	133.30	11.66	BJ086700	M	3040	3040	UL	W	1.00	30.40		X	E00434	003S	
135	0419	MONROE TWP	NJ			E				BO007900	M	6714	6714	LD	W	1.00	67.14		D	N30869	003A	00189.0
140	0420	GAITHERSBU	MD		195	L	1.3675	245.21	21.45	BO007900	M	6714	6714	UL	C	1.00	67.14		D	N30869	003A	00189.0
145	0420	RICHMOND	VA	20	123	E	1.2275	159.80	15.73	AR528300	M	24000	24000	LD	C	1.00	240.00		0	E00303	003	
150	0421	FREDERICKS	VA		55	L	1.3675	69.16	6.05	AR528300	M	24000	24000	UL	C	1.00	240.00		0	E00303	003	
155	0421	RICHMOND	VA		55	E	1.2275	61.46	6.05	BM082300	M	500	14000	LD	C	1.50	210.00		1	X00302	003	
160	0422	FT WAYNE	IN		597	L	1.3675	750.73	65.67	BM082300	M	500	500	UL	V	1.00	25.00		1	X00302	003	
165	0422	FT WAYNE	IN			E				BM082300	M	500	500	LD	V	1.00	25.00		1	X00302	003	
170	0422	COLUMBUS	OH		155	L	1.3675	194.91	17.05	EU404500	M	6000	6000	LD	W	1.00	60.00		1	E00302	003Z	
T O T A L S:				20	4465			5604.47	493.35			96108	167968				1654.68					

REIMBURSABLES AND SPECIAL COMPENSATION

YOUR SAFETY BONUS ON THIS VOUCHER IS 269.10

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	742.14	85714	REG. EMPTY	230.23	253		
REG. UNLOAD	912.54	82254	REG. LOADED	4443.60	4232		
TOTAL	1654.68	167968	FUEL ADJUSTMENT	930.64			
			ADDITIONAL COMP	493.35			
			TOTAL	6097.82	4485		

- 6821.86