CRANFORD, ORA 01755 **08/07 - 13/17**

TRIP # **32**

Stop	Del Date	Reference	Account	City	State		%
1			C265	MOSCOW	ID	$	782.31
						$	-
			C265	LONG ISLAND	NY	$	-
						$	**782.31**

Payroll						
08/25/17	**$**	**469.39**		**Labor**	**$**	**312.93**
				Misc Exp		
				Advances	**$**	**-**
			09/01/17	**Wire**	**$**	**312.93**

Mileage Compensation and Expense Voucher

For Voucher # S556166

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HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 08/22/17   PAGE  001
FLEET CONTR G3  COMM STMT # 34                             NORTH AMERICAN VAN LINES            RUN DATE  08/25/17
FLEET GRP: CLIMATIC          OPER MODE:   DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  18.10.16
HAULER START DATE:  12/08/05

VOUCHER   S556166 FROM 08/07/17 THRU 08/13/17
SEQ DATE    CITY     ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      MOSCOW      ID IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0807 SEATTLE     WA      295 E  1.2425  369.49   2.95-AM576200 M  19600  19600 LD C    1.50  294.00        1 E00302  003Z
110 0810 LONG ISLAN NY      2800 L  1.3825 3787.00  84.00 AM576200 M  19600  19600 UL C    1.50  294.00        1 E00302  003Z
115 0811 LONG ISLAN NY          E                       BL401100 M  17500  19600 LD C    1.50  294.00        1 E00302  003Z
120 0811 LONG ISLAN NY          L                       BL401100 PA              LD C                        1 E00302  003Z
T O T A L S:              3095           4156.49  81.05            56700  58800                882.00
.............................................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

ADJUSTMNT  INCENTIVE                            LD/UL NOT REPORTED                 AM576200 M                      200.00     D2C 8202
ADJUSTMNT  INCENTIVE                            LD/UL NOT REPORTED                 AM576200 M                      200.00     D2C 8203
T O T A L S                                                                                                            400.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS      247.60
.......................................................COMMISSION TOTALS.......................................................
 ..............HANDLING...........   ...........MILEAGE.............   ..........TIME...........    ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                       AMOUNT  MILES                    AMOUNT                      AMOUNT

 REG. LOAD          588.00   39200    REG. EMPTY         309.75   295
 REG. UNLOAD        294.00   19600    REG. LOADED       3220.00  2800
 ADJUSTMENT         400.00            FUEL ADJUSTMENT    626.74
 TOTAL             1282.00   58800    ADDITIONAL COMP     81.05
                                      TOTAL             4237.54  3095
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