CRANFORD, ORA 01755 **09/11 - 09/15/17**

TRIP # **37**

Stop	Del Date	Reference	Account	City	State	%
1			C265	LOWELL	MA	$ 1,382.65
						$ -
			C265	NEW YORK	NY	$ -
						$ 1,382.65

Payroll					
10/06/17	$ 829.59		Labor	$	553.06
			Misc Exp		
			Advances	$	-
		09/29/17	Wire	$	553.06

Mileage Compensation and Expense Voucher
For Voucher # S556159

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HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1    HIGH VALUE PRODUCTS DIVISION            PROC DATE 09/19/17    PAGE  001
FLEET CONTR G3  COMM STMT # 38                            NORTH AMERICAN VAN LINES               RUN DATE  09/22/17
FLEET GRP: CLIMATIC         OPER MODE:    DOUBLE      MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.53.19
HAULER START DATE:  12/08/05

VOUCHER    S556159 FROM 09/11/17 THRU 09/15/17
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       MILPITAS     CA IC   OTR E/L RATE    REGULAR ADDTIL            TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0911 LOWELL        MA    3090 L  1.4175 4287.38   92.70 EG421000 M  11200  11200 UL W     1.00  112.00          D N10899  003   00004.0
110 0912 CLEVELAND     OH     624 L  1.4175  865.80   18.72 CG493100 M  12000  16100 UL C     1.50  241.50          D N31175  030B  00046.0
115 0913 COLUMBUS      OH     136 E  1.2775  175.10    1.36-EG417800 M  10500  10500 LD W     1.00  105.00          D N10899  003   00004.0
120 0914 MIDDLETOWN    NY     526 L  1.4175  729.83   15.78 EG417800 M  10500  10500 UL C     1.50  157.50          D N10899  003   00004.0
125 0914 READING       PA     138 E  1.2775  177.68    1.38-SV052600 M  10500  12000 LD C     1.50  180.00          1 E00302  003Z
130 0914 MONROE TWP    NJ     101 L  1.4175  140.14    3.03 SV052600 M  10500  10500 UL W     1.00  105.00          1 E00302  003Z
135 0915 NEW YORK      NY      60 E  1.2775   77.25     .60-BL406400 M  21000  21000 LD C     1.50  315.00          1 E00302  003Z
T O T A L S:                 4675           6453.18 126.89              86200  91800              1216.00
.....................................................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                EG417800 M      9100     1.00          91.00     D2C 0014
SPEC COMP   UNLOAD               PAY AS  19600 LBS  HANDLING OVER STANDARD                EG417800 M      9100     1.50         136.50     D2C 0015
T O T A L S                                                                                                                     227.50
                                                YOUR SAFETY BONUS ON THIS VOUCHER IS         374.00
...........................................................COMMISSION TOTALS............................................................
 ..............HANDLING..........        ...........MILEAGE............          ..........TIME..........         ......MISCELLANEOUS.......
                  AMOUNT      WEIGHT                          AMOUNT  MILES                       AMOUNT                          AMOUNT

 REG. LOAD          600.00     43500     REG. EMPTY            350.70    334
 REG. UNLOAD        616.00     48300     REG. LOADED          4992.15   4341
 SPECIAL COMP       227.50     18200     FUEL ADJUSTMENT      1110.33
 TOTAL             1443.50    110000     ADDITIONAL COMP       126.89
                                         TOTAL                6580.07   4675
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