CRANFORD, ORA 01755 **09/25 - 10/01/17**

TRIP # **39**

Stop	Del Date	Reference	Account	City	State	%
1			C265	LOVELAND	CO	$ 223.81
						$ -
			C265			$ -
						$ 223.81

Payroll					
10/20/17	**$ 134.28**		**Labor**	**$**	**89.52**
			Misc Exp		
			Advances	**$**	**-**
		10/13/17	**Wire**	**$**	**89.52**

Mileage Compensation and Expense Voucher
For Voucher # S556161

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HAULER NUM C26500 NAME REDMAN VAN & ST      VVCH1360-1     HIGH VALUE PRODUCTS DIVISION          PROC DATE 10/03/17    PAGE  001
FLEET CONTR G3  COMM STMT # 40                                NORTH AMERICAN VAN LINES           RUN DATE  10/06/17
FLEET GRP: CLIMATIC        OPER MODE:    DOUBLE      MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.49.06
HAULER START DATE:   12/08/05

VOUCHER    S556161 FROM 09/25/17 THRU 10/01/17
SEQ DATE     CITY      ST ............MILEAGE............CONTRACT PR      ...WEIGHTS.. ........HANDLING....... SV TARIFF SECT ITEM
NUM       EARTH CY     MO IC  OTR E/L RATE    REGULAR ADDTIL             TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0925 LOVELAND    CO        853 L  1.4150 1181.41   25.59 GP407200 M   2000    7500 UL C    1.50  112.50         D N11054  002  00013.0
T O T A L S:                   853           1181.41   25.59              2000    7500                112.50

......................................REIMBURSABLES AND SPECIAL COMPENSATION...........................................
                                      YOUR SAFETY BONUS ON THIS VOUCHER IS          68.24
....................................................COMMISSION TOTALS.................................................
...............HANDLING...........      ...........MILEAGE............      ..........TIME...........       ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                       AMOUNT  MILES                    AMOUNT                          AMOUNT

 REG. UNLOAD         112.50     7500    REG. LOADED         980.95    853
 TOTAL               112.50     7500    FUEL ADJUSTMENT     200.46
                                        ADDITIONAL COMP      25.59
                                        TOTAL              1207.00    853
105 0925 LOVELAND    CO        853 L  1.4150 1181.41   25.59 GP407200 M   2000    7500 UL C    1.50  112.50         D N11054  002  00013.0
T O T A L S:                   853           1181.41   25.59              2000    7500                112.50
......................................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

REIMBURS    TOLLS                                                                                               50.00      KKN
T O T A L S                                                                                                     50.00
                                      YOUR SAFETY BONUS ON THIS VOUCHER IS          68.24
....................................................COMMISSION TOTALS.................................................
...............HANDLING...........      ...........MILEAGE............      ..........TIME...........       ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                       AMOUNT  MILES                    AMOUNT                          AMOUNT

 REG. UNLOAD         112.50     7500    REG. LOADED         980.95    853                              REIMBURSABLES        50.00
 TOTAL               112.50     7500    FUEL ADJUSTMENT     200.46
                                        ADDITIONAL COMP      25.59
                                        TOTAL              1207.00    853
                                                      VOUCHER COMMENTS
                                          REPROCESS TO ADD TOLLS
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