

10/09 - 10/15/17

CRANFORD, ORA 01755

TRIP # 41

Stop	Del Date	Reference	Account	City	State	%
1			C265	NEW YORK	NY	1,596.18
			C265	DALLAS	TX	-
						<u>\$ 1,596.18</u>

Payroll

11/03/17 \$ 957.71

Labor \$ 638.47

Misc Exp

Advances \$ -

10/27/17

Wire \$ 638.47

Mileage Compensation and Expense Voucher For Voucher # S556163

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 10/18/17		PAGE 001	
FLEET CONTR G3 COMM STMT # 42		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 10/20/17			
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE				RUN TIME 17.51.01			
HAULER START DATE: 12/08/05									
1 VOUCHER S556163 FROM 10/09/17 THRU 10/15/17									
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	TL	ACTUAL AS	AT C FC RATE	REGULAR ADDITL SG
3	NUM	PORTLAND	OR	IC	OTR E/L RATE	REGULAR ADDITL			
4									
5	105	1009	NEW YORK	NY	2865 L	1.4125	3960.86	85.95	AM605700 M
6	110	1009	MONROE TWP	NJ	60 E	1.2725	76.95	.60	BR618100 M
7	115	1009	BORDENTOWN	NJ	23 L	1.4125	31.80	.69	
8	120	1009	MONROE TWP	NJ	23 L	1.4125	31.80	.69	
9	125	1010	NEW CASTLE	PA	387 L	1.4125	535.03	11.61	RB231400 M
10	130	1010	LOUISVILLE	KY	384 L	1.4125	530.88	11.52	BR618100 M
11	135	1012	OAK CK	WI	370 L	1.4125	511.53	11.10	RB231400 M
12	140	1013	ST LOUIS	MO	361 E	1.2725	462.98	3.61	BL344900 M
13	145	1014	IRVING	TX	635 L	1.4125	877.89	19.05	BL344900 M
14	150	1014	DALLAS	TX	10 E	1.2725	12.83	.10	IN503800 M
15	TOTALS				5118		7032.55	136.30	79770 116312
16	TRXN	SERVICE	SPECIAL COMP	REASON					
17	TYPE								
18									
19									
20	ADJUSTMT	INCENTIVE		LD/UL NOT REPORTED					AM605700 M
21	ADJUSTMT	INCENTIVE		LD/UL NOT REPORTED					AM605700 M
22	SPEC COMP	LOAD		HANDLING OVER STANDARD					RB231400 M
23	SPEC COMP	UNLOAD		HANDLING OVER STANDARD					RB231400 M
24	TOTALS								
25									
26									
27									
28									
29	REG. LOAD	677.56	64756	REG. EMPTY	452.55	431			
30	REG. UNLOAD	675.34	51556	REG. LOADED	5390.05	4687			
31	SPECIAL COMP	249.10		FUEL ADJUSTMENT	1189.95				
32	ADJUSTMENT	400.00		ADDITIONAL COMP	136.30				
33	TOTAL	2002.00	116312	TOTAL	7168.85	5118			
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