

CRANFORD, ORA 01755 01/01 - 01/07/18

TRIP # 1

Stop	Del Date	Reference	Account	City	State	%
1			C265		\$	878.36
					\$	-
			C265		\$	-
					\$	878.36

Payroll					
01/26/18	\$	527.01	Labor	\$	351.34
			Misc Exp		
			Advances	\$	-
			Wire	\$	351.34
		01/19/18			

Mileage Compensation and Expense Voucher For Voucher # S556176

HAULER NUM C26500 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 01/10/18	PAGE 001
FLEET CONTR G3 COMM STMT # 02	NORTH AMERICAN VAN LINES		RUN DATE 01/12/18	
FLEET GRP: CLIMATIC	OPER MODE: DOUBLE	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.51.58	
HAULER START DATE: 12/08/05				
1 VOUCHER S556176 FROM 01/01/18 THRU 01/07/18				
2 SEQ DATE CITY ST	MILEAGE.....	CONTRACT PR	WEIGHTS.....	HANDLING.....SV TARIFF SECT ITEM
3 NUM COLO SPS CO IC OTR E/L RATE REGULAR ADTTL	TL ACTUAL AS AT C FC RATE REGULAR ADTTL SG			
4				
5 105 0103 BOISE ID 875 E 1.3025 1148.44 8.75-SR762500 M 28000 28000 LD C 1.50 420.00 1 E00302 003Z				
6 110 0105 AURORA IL 1641 L 1.5725 2317.91 262.56 SR762500 M 28000 28000 UL C 1.50 420.00 1 E00302 003Z				
7 115 0105 ROMEVILLE IL 25 E 1.3025 32.81 -25-JT180900 M 7500 7500 LD W 1.00 75.00 D N30272 003				
8 120 0106 EARTH CY MO 281 L 1.5725 396.91 44.96 AB044000 M 1197 1197 LD W 1.00 11.97 D N90105 005 00001.0				
9 125 0106 EARTH CY MO L CO631700 M 300 500 LD W 1.00 5.00 D N30555 003				
10 130 0106 EARTH CY MO L JC288600 M 399 600 LD W 1.00 6.00 D N30250 003A 00001.0				
11 T O T A L S: 2822 3896.07 298.52 65396 65797 937.97				
12	REIMBURSABLES AND SPECIAL COMPENSATION.....			
13 TRXN SERVICE SPECIAL COMP REASON	CONTRACT P R QTY RATE/ CWT,HR,MI	AMOUNT DR AUTHORITY		INI NUMBER
14 TYPE TYPE				
15				
16 REIMBURS TELEPHONE				
17 T O T A L S				
18				
19	YOUR SAFETY BONUS ON THIS VOUCHER IS 225.76			
20	COMMISSION TOTALS.....			
21	MILEAGE.....	TIME.....	MISCELLANEOUS.....	AMOUNT
22	AMOUNT WEIGHT	AMOUNT		
23 REG. LOAD 517.97 37797 REG. EMPTY 945.00 900			REIMBURSABLES	50.00
24 REG. UNLOAD 420.00 28000 REG. LOADED 2210.30 1922				
25 TOTAL 937.97 65797 FUEL ADJUSTMENT 740.77				
26 ADDITIONAL COMP 298.52				
27 TOTAL 4194.59 2822				