CRANFORD, ORA 01755 **01/08 - 01/14/18**

TRIP # 2C

Stop	Del Date	Reference	Account	City	State	%
1			C265	EARTH CITY	MO	$ 1,463.59
						$ -
			C265	LONG ISLAND	NY	$ -
						$ 1,463.59

Payroll					
Total	**$ 878.15**		**Labor**	**$**	**585.44**
01/26/18	**$ 766.84**		**Misc Exp**		
02/09/18	**$ 111.31**		**Advances**	**$**	**-**
		02/02/18	**Wire**	**$**	**585.44**

Mileage Compensation and Expense Voucher
For Voucher # S556177

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HAULER NUM C26500 NAME REDMAN VAN & ST      VVCH1360-1     HIGH VALUE PRODUCTS DIVISION              PROC DATE 01/23/18     PAGE  001
FLEET CONTR G3  COMM STMT # 04                               NORTH AMERICAN VAN LINES                 RUN DATE  01/26/18
FLEET GRP: CLIMATIC         OPER MODE:    DOUBLE      MILEAGE COMPENSATION & EXPENSE VOUCHER          RUN TIME  18.32.39
HAULER START DATE:   12/08/05

VOUCHER    S556177 FROM 01/08/18 THRU 01/14/18
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 0108 SAN JOSE    CA      2048 L  1.5750 2897.92 327.68 AB044000 M    1197   1197 UL W     1.00   11.97          D N90105   005   00001.0
110 0108 SAN JOSE    CA           L                        CO631700 M     300    500 UL W     1.00    5.00          D N30555   003
115 0108 SAN JOSE    CA           L                        JC288600 M     399    600 UL W     1.00    6.00          D N30250   003A  00001.0
120 0109 SAN JOSE    CA           L                        EG510600 M   11950  11950 LD W     1.00  119.50          D N10899   003A  00020.0
125 0109 SAN JOSE    CA           L                        EG510800 M   11650  11650 LD W     1.00  116.50          D N10899   003A  00024.0
130 0109 SAN LEANDR CA         27 L  1.5750   38.21    4.32 JI180900 M    7500   7500 UL C     1.50  112.50          D N30272   003
135 0111 EARTH CY    MO      2033 L  1.5750 2876.70 325.28 EG510600 M   11950  11950 UL W     1.00  119.50          D N10899   003A  00020.0
140 0111 EARTH CY    MO           L                        EG510800 M   11650  11650 UL W     1.00  116.50          D N10899   003A  00024.0
145 0112 LONG ISLAN NY        975 E  1.3050 1282.13    9.75-BU115300 M   14000  21000 LD C     1.50  315.00          1 E00302   003Z
150 0112 LONG ISLAN NY            L                        BU115300 DA                LD C                          1 E00302   003Z
T O T A L S:                 5083              7094.96 647.53               70596  77997                922.47

.......................................REIMBURSABLES AND SPECIAL COMPENSATION..............................................
                                               YOUR SAFETY BONUS ON THIS VOUCHER IS        406.64
.....................................................COMMISSION TOTALS.....................................................
 ..............HANDLING..........      ...........MILEAGE............      ..........TIME..........      ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                        AMOUNT  MILES                   AMOUNT                        AMOUNT

 REG. LOAD        551.00    44600     REG. EMPTY         1023.75    975
 REG. UNLOAD      371.47    33397     REG. LOADED        4724.20   4108
 TOTAL            922.47    77997     FUEL ADJUSTMENT    1347.01
                                      ADDITIONAL COMP     647.53
                                      TOTAL              7742.49   5083
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