

CRANFORD, ORA 01755 01/15 - 21/18

TRIP # 3

Stop	Del Date	Reference	Account	City	State	%
1			C265		\$	2,220.74
					\$	-
			C265		\$	-
					\$	2,220.74

Payroll

02/09/18 \$ 1,332.44

Labor \$ 888.29

Misc Exp

Advances \$

Wire \$ -

02/02/18

Wire \$ 888.29

Mileage Compensation and Expense Voucher For Voucher # S556178

HAULER NUM C26500 NAME REDMAN VAN & ST		VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 01/24/18	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					
1	VOUCHER S556178 FROM 01/15/18 THRU 01/21/18				
2	SEQ DATE	CITY	ST	MILEAGE.....	HANDLING..... SV TARIFF SECT ITEM
3	NUM	LONG ISLAN NY	IC	OTR E/L RATE	REGULAR ADDTL
4					
5	105	0115	LOS ANGELE CA	2770 L	1.5800 3933.40 443.20 BUI15300 DA
6	110	0115	LOS ANGELE CA	L	BUI15400 M 21100 21700 LD C 1.50 325.50 1 E00302 003Z
7	115	0116	BRISBANE CA	378 L	1.5800 536.76 60.48 BUI15300 M 14000 21000 UL C 1.50 315.00 1 E00302 003Z
8	120	0116	BRISBANE CA	L	BUI15400 PA LD C 1 E00302 003Z
9	125	0116	BRISBANE CA	L	BUI15400 PB LD C 1 E00302 003Z
10	130	0119	LONG ISLAN NY	2913 L	1.5800 4136.46 466.08 BUI15400 M 21100 21700 UL C 1.50 325.50 1 E00302 003Z
11	135	0119	LONG ISLAN NY	L	BUI15400 PA UL C 1 E00302 003Z
12	140	0119	LONG ISLAN NY	L	BUI15400 PB UL C 1 E00302 003Z
13	145	0120	LEWISTON ME	340 E	1.3100 448.80 3.40-OK072800 M 8000 16100 LD C 1.50 241.50 D N31175 030K 00018.0
14	150	0121	COLUMBUS OH	857 L	1.5800 1216.94 137.12 OK072800 M 8000 8000 UL W 1.00 80.00 D N31175 030K 00018.0
15	T O T A L S: 10272.361103.48 7258				
16	REIMBURSABLES AND SPECIAL COMPENSATION.....				
17	TRXN	SERVICE	TYPE	REASON	CONTRACT P R QTY RATE/ CWT,HR,MI AUTHORITY
18	TYPE				INI NUMBER
19					
20	ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	BUI15300 M 200.00 D2C 5327
21	ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	BUI15300 M 200.00 D2C 5328
22	T O T A L S				
23					
24					
25	YOUR SAFETY BONUS ON THIS VOUCHER IS 580.64				
26	COMMISSION TOTALS.....				
27	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT
28	REG. LOAD	567.00	37800	REG. EMPTY	357.00 340
29	REG. UNLOAD	720.50	50700	REG. LOADED	7955.70 6918
30	ADJUSTMENT	400.00		FUEL ADJUSTMENT	1959.66
31	TOTAL	1687.50	88500	ADDITIONAL COMP	1103.48
32				TOTAL	11375.84 7258

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