CRANFORD, ORA 01755 01/22 - 28/18

TRIP # 4

Stop	Del Date	Reference	Account	City	State	%
1			C265	FT WAYNE	IN	$ 926.66
						$ -
			C265	FRANKLIN	MA	$ -
						$ 926.66

Payroll					
02/09/18	**$ 556.00**		**Labor**	**$**	**370.66**
			Misc Exp		
			Advances	**$**	**-**
		02/16/18	**Wire**	**$**	**370.66**

Mileage Compensation and Expense Voucher
For Voucher # S556181

HAULER NUM C26500 NAME REDMAN VAN & ST — VVCH1360-1 — HIGH VALUE PRODUCTS DIVISION — PROC DATE 01/31/18 — PAGE 001
FLEET CONTR G3 COMM STMT # 05 — NORTH AMERICAN VAN LINES — RUN DATE 02/02/18
FLEET GRP: CLIMATIC — OPER MODE: DOUBLE — MILEAGE COMPENSATION & EXPENSE VOUCHER — RUN TIME 18.14.21
HAULER START DATE: 12/08/05

VOUCHER S556181 FROM 01/22/18 THRU 01/28/18

SEQ NUM	DATE	CITY (COLUMBUS)	ST (OH)	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0122	FT WAYNE	IN		155	E	1.3100	204.60	1.55-					AM								
110	0122	COLUMBUS	OH		155	E	1.3100	204.60	1.55-	OK067300	M	9747	9747	LD	W	1.00	97.47		D	N30619	013	
115	0123	MONROE TWP	NJ		509	L	1.5800	722.78	81.44	OK067300	M	9747	9747	UL	W	1.00	97.47		D	N30619	013	
120	0123	PRINCETON	NJ		32	E	1.3100	42.24	.32-	UT0803A0	M	24000	24000	LD	C	1.00	240.00		C	N30951	003	
125	0123	ROSELAND	NJ		49	L	1.5800	69.58	7.84	UT0803A0	PA			LD	C				C	N30951	003	
130	0124	ANN ARBOR	MI		587	L	1.5800	833.54	93.92	UT0803A0	M	24000	24000	UL	C	1.00	240.00		C	N30951	003	
135	0124	ANN ARBOR	MI			L				UT0803A0	PA			UL	C				C	N30951	003	
140	0124	ANN ARBOR	MI			E				UT0803B0	M	21000	24000	LD	C	1.00	240.00		C	N30951	003	
145	0124	ANN ARBOR	MI			L				UT0803B0	DA			LD	C				C	N30951	003	
150	0125	ROSELAND	NJ		587	L	1.5800	833.54	93.92	UT0803B0	DA			UL	C				C	N30951	003	
155	0125	PRINCETON	NJ		49	L	1.5800	69.58	7.84	UT0803B0	M	21000	24000	UL	C	1.00	240.00		C	N30951	003	
160	0125	MONROE TWP	NJ		32	E	1.3100	42.24	.32-	GP777200	M	2060	2060	LD	W	1.00	20.60		D	N10184	003A	00037.0
165	0125	CLARKS SUM	PA		138	L	1.5800	195.96	22.08	GP777200	M	2060	10500	UL	C	1.50	157.50		D	N10184	003A	00037.0
170	0126	LOWELL	MA		299	E	1.3100	394.68	2.99-	BK164000	M	5000	5000	LD	W	1.00	50.00		Y	N40118	003	
205	0126	LOWELL	MA			L				BM308600	M	4900	4900	LD	W	1.00	49.00		1	E00302	003Z	
210	0126	FRANKLIN	MA		51	L	1.5800	72.42	8.16	CH515600	M	1065	1065	LD	W	1.00	10.65		D	N10184	003	00023.0
T O T A L S:					2643			3685.76	308.47			124579	139019				1442.69					

.......REIMBURSABLES AND SPECIAL COMPENSATION.......

YOUR SAFETY BONUS ON THIS VOUCHER IS 211.44

.......COMMISSION TOTALS.......

...HANDLING...	AMOUNT	WEIGHT	...MILEAGE...	AMOUNT	MILES	...TIME... AMOUNT	...MISCELLANEOUS... AMOUNT
REG. LOAD	707.72	70772	REG. EMPTY	706.65	673		
REG. UNLOAD	734.97	68247	REG. LOADED	2265.50	1970		
TOTAL	1442.69	139019	FUEL ADJUSTMENT	713.61			
			ADDITIONAL COMP	308.47			
			TOTAL	3994.23	2643		