CRANFORD, ORA 01755 **01/29 - 01/30/18**

TRIP # **5**

Stop	Del Date	Reference	Account	City	State	%
1			C265	KANSAS CITY	MO	$ 669.40
						$ -
			C265	DENVER	CO	$ -
						$ 669.40

Payroll					
02/23/18	**$ 401.64**		**Labor**	**$**	**267.76**
			Misc Exp		
			Advances	**$**	**-**
		02/16/18	**Wire**	**$**	**267.76**

Mileage Compensation and Expense Voucher
For Voucher # S556182

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HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/31/18    PAGE  001
FLEET CONTR B4  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   S556182 FROM 01/29/18 THRU 01/30/18
SEQ DATE     CITY       ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       FRANKLIN      MA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0129 KANSAS CY  MO    1384 L  1.5875 1975.66 221.44 CH515600 M   1065  19600 UL C    1.50  294.00        D N10184  003  00023.0
110 0129 LINCOLN    NB     200 L  1.5875  285.50  32.00 BM308600 M   4900  16000 UL C    1.50  240.00        1 E00302  003Z
115 0130 DENVER     CO     487 L  1.5875  695.19  77.92 BK164000 M   5000   5000 UL W    1.00   50.00        Y N40118  003
T O T A L S:             2071          2956.35 331.36           10965  40600               584.00
.......................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
TRXN       SERVICE        SPECIAL COMP        REASON                            CONTRACT P R    QTY    RATE/     AMOUNT DR  AUTHORITY
TYPE        TYPE               TYPE                                                      T L           CWT,HR,MI              INI NUMBER

ADJUSTMNT  INCENTIVE                         LD/UL NOT REPORTED               BM308600 M                          50.00       D2C 5949
T O T A L S                                                                                                       50.00
                                       YOUR SAFETY BONUS ON THIS VOUCHER IS       165.68
.......................................................COMMISSION TOTALS....................................................
 ..............HANDLING..........     ...........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS......
                  AMOUNT    WEIGHT                          AMOUNT  MILES                AMOUNT                       AMOUNT

 REG. UNLOAD        584.00    40600     REG. LOADED        2381.65  2071
 ADJUSTMENT          50.00              FUEL ADJUSTMENT     574.70
 TOTAL              634.00    40600     ADDITIONAL COMP     331.36
                                        TOTAL              3287.71  2071
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