CRANFORD, ORA 01755 **02/12 - 02/18/18**

TRIP # **7**

Stop	Del Date	Reference	Account	City	State		%
1			C265	ERLANGER	KY	$	1,044.27
						$	-
			C265	LITTLETON	MA	$	-
						$	**1,044.27**

Payroll						
03/09/18	**$**	**626.56**		**Labor**	**$**	**417.71**
				Misc Exp		
				Advances	**$**	**-**
			03/02/18	**Wire**	**$**	**417.71**

Mileage Compensation and Expense Voucher
For Voucher # S556186

HAULER NUM C26500 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 02/21/18   PAGE 001
FLEET CONTR G3 COMM STMT # 08   NORTH AMERICAN VAN LINES   RUN DATE 02/23/18
FLEET GRP: CLIMATIC   OPER MODE: DOUBLE   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.03.16
HAULER START DATE: 12/08/05

VOUCHER S556186 FROM 02/12/18 THRU 02/18/18

SEQ NUM	DATE	CITY COLUMBUS	ST OH	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0212	ERLANGER	KY		115	L	1.5850	163.88	18.40	EG602700	M	10450	10450	UL	C		1.50	156.75		D	N10899	003A	00022.0
110	0212	HARDINSBUR	IN		123	E	1.3150	162.98	1.23-	FB108000	M	189	500	LD	V		1.00	5.00		1	H00302	003	
115	0212	LINTON	IN		79	L	1.5850	112.58	12.64	FB108000	M	189	500	UL	C		1.50	25.00		1	H00302	003	
120	0213	FT WAYNE	IN		211	E	1.3150	279.58	2.11-					AM									
125	0213	ROMEOVILLE	IL		172	E	1.3150	227.90	1.72-	BH859200	M	4267	4267	LD	W		1.00	42.67		D	N30272	003	
130	0214	KANSAS CY	MO		474	L	1.5850	675.45	75.84	EU247100	M	2000	2000	LD	W		1.00	20.00		D	N10979	004F	00009.0
135	0214	KANSAS CY	MO			L				BH859200	M	4267	4267	UL	W		1.00	42.67		D	N30272	003	
140	0214	KANSAS CY	KS		5	L	1.5850	7.13	.80	EU247100	M	2000	4000	UL	C		1.50	60.00		D	N10979	004F	00009.0
145	0214	KANSAS CY	KS			E				EU247200	M	2000	4000	LD	C		1.50	60.00		D	N10979	005F	00009.0
150	0214	KANSAS CY	MO		5	L	1.5850	7.13	.80	EU247200	M	2000	2000	UL	W		1.00	20.00		D	N10979	005F	00009.0
155	0215	WICHITA	KS		193	E	1.3150	255.73	1.93-	JJ457300	M	21000	21000	LD	C		1.50	315.00		1	E00302	003Z	
160	0216	LANDOVER	MD		1240	L	1.5850	1767.00	198.40	JJ457300	M	21000	21000	UL	C		1.50	315.00		1	E00302	003Z	
165	0218	LITTLETON	MA		430	E	1.3150	569.75	4.30-	RT200600	M	15200	21000	LD	C		1.50	315.00		C	N31119	007C	
T O T A L S:					3047			4229.11	295.59			84562	94984					1377.09					

REIMBURSABLES AND SPECIAL COMPENSATION

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
SPEC COMP	UNLOAD	PAY AS 7500 LBS	HANDLING OVER STANDARD	FB108000	M		7000	1.50	87.50		D2C	6772
SPEC COMP	LOAD	PAY AS 7500 LBS	HANDLING OVER STANDARD	FB108000	M		7000	1.00	70.00		D2C	6773
T O T A L S									157.50			

YOUR SAFETY BONUS ON THIS VOUCHER IS 243.76

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	757.67	52767	REG. EMPTY	1185.45	1129		
REG. UNLOAD	619.42	42217	REG. LOADED	2205.70	1918		
SPECIAL COMP	157.50	14000	FUEL ADJUSTMENT	837.96			
TOTAL	1534.59	108984	ADDITIONAL COMP	295.59			
			TOTAL	4524.70	3047		