

CRANFORD, ORA 01755 06/19 - 25/17

TRIP # 25

Stop	Del Date	Reference	Account	City	State	%
1			C265	DENVER	CO	\$ 1,043.98
						\$ -
			C265	ATLANTA	GA	\$ -
						\$ 1,043.98

Payroll				
07/14/17	\$	626.39	Labor	\$ 417.59
			Misc Exp	
			Advances	\$ -
07/07/17	\$		Wire	\$ 417.59

Mileage Compensation and Expense Voucher For Voucher # S506793

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 06/29/17		PAGE 001	
FLEET CONTR G3 COMM STMT # 26		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 06/30/17			
FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE		MILEAGE COMPENSATION & EXPENSE VOUCHER				RUN TIME 18.02.07			
HAULER START DATE: 12/08/05									
1 VOUCHER S506793 FROM 06/19/17 THRU 06/25/17									
2 SEQ DATE	CITY	ST	CO	IC	OTR	E/L	RATE	REGULAR	ADDTL
3 NUM	DENVER	DENVER	CO	IC	OTR	E/L	RATE	REGULAR	ADDTL
4									
5	105	0620	DENVER	CO	L			6.00	
6	110	0620	DENVER	CO	L			105.00	
7	115	0620	DENVER	CO	L				
8	120	0620	DOLORES	CO	378	E	1.2100	415.80	
9	125	0621	LAS VEGAS	NV	498	L	1.3500	617.52	
10	130	0622	SAN JOSE	CA	528	E	1.2100	580.80	
11	135	0622	STA FE SPR	CA	355	E	1.2100	390.50	
12	140	0622	STA FE SPR	CA	L				
13	145	0622	STA FE SPR	CA	L				
14	150	0625	ATLANTA	GA	2160	L	1.3500	2678.40	
15	155	0625	ATLANTA	GA	L				
16	TOTALS: 4683.02 431.09 42440 43240								
17	REIMBURSABLES AND SPECIAL COMPENSATION								
18	TRXN	SERVICE	REASON	CONTRACT	P	R	T	L	
19	TYPE	TYPE							
20									
21	SPEC COMP	UNLOAD	PAY AS	19600	LBS	HANDLING OVER STANDARD	FM897900	M	18400
22	SPEC COMP	LOAD	PAY AS	19600	LBS	HANDLING OVER STANDARD	FM897900	M	18400
23	ADJUSTMNT	INCENTIVE				LD/UL NOT REPORTED	EG370600	M	
24	TOTALS								
25	YOUR SAFETY BONUS ON THIS VOUCHER IS 235.14								
26	COMMISSION TOTALS								
27	MILEAGE								
28	AMOUNT	WEIGHT	REG. EMPTY	1147.51	1261				
29	REG. LOAD	226.20	21320	REG. LOADED	2790.90	2658			
30	REG. UNLOAD	232.20	21920	FUEL ADJUSTMENT	744.61				
31	SPECIAL COMP	342.00	36800	ADDITIONAL COMP	431.09				
32	ADJUSTMENT	50.00		TOTAL	5114.11	3919			
33	TOTAL	850.40	80040						
34									

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