

CRANFORD, ORA 01755 07/31 - 06/17

TRIP # 31

Stop	Del Date	Reference	Account	City	State	%
1			C265	DENVER	CO	275.07
						\$ -
			C265	MOSCOW	ID	\$ -
						\$ -
						\$ 275.07

Payroll				
08/25/17	\$	165.04	Labor	\$ 110.03
			Misc Exp	
			Advances	\$ -
08/18/17	\$		Wire	\$ 110.03

Mileage Compensation and Expense Voucher For Voucher # S556151

HAULER NUM C26500	NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/09/17	PAGE 001
FLEET CONTR G3	COMM STMT # 32		NORTH AMERICAN VAN LINES	RUN DATE 08/11/17	
FLEET GRP: CLIMATIC	OPER MODE: DOUBLE		MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.16.12	
HAULER START DATE: 12/08/05					

1	VOUCHER	S556151	FROM 08/03/17	THRU 08/06/17	
2	SEQ DATE	CITY	ST		
3	NUM	DENVER	CO	IC	OTR E/L RATE
4					REGULAR ADDTL
5	105 0803	DENVER	CO		E
6	110 0804	MOSCOW	ID	1102 L	1.3775 1484.95 33.06 BR419400 M
7	TOTALS:			1102	1484.95 33.06 6000
8					REIMBURSABLES AND SPECIAL COMPENSATION.
9	TRXN	SERVICE	SPECIAL COMP	REASON	
10	TYPE				
11					
12	REIMBURS	TELEPHONE			
13	TOTALS				
14					
15					
16					
17					
18					
19	REG. LOAD	30.00	3000	REG. LOADED	1267.30 1102
20	REG. UNLOAD	45.00	3000	FUEL ADJUSTMENT	217.65
21	TOTAL	75.00	6000	ADDITIONAL COMP	33.06
22				TOTAL	1518.01 1102

1	YOUR SAFETY BONUS ON THIS VOUCHER IS	88.16	
2	COMMISSION TOTALS		
3	MILEAGE	AMOUNT	MILES
4			
5			
6			
7			
8			
9			
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12			
13			
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18			
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21			
22			

1	REIMBURSABLES	50.00
2	MISCELLANEOUS	50.00
3	TOTAL	100.00