

CRANFORD, ORA 01755

09/04 - 09/10/17

TRIP # 36

Stop	Del Date	Reference	Account	City	State	%
1			C265	DENVER	CO	839.16
						-
			C265	MILPITAS	CA	-
						-
						<u>\$ 839.16</u>

Payroll

09/22/17	\$ 503.50	Labor	\$ 335.66
		Misc Exp	
		Advances	\$ -
09/29/17		Wire	<u>\$ 335.66</u>

Mileage Compensation and Expense Voucher For Voucher # S556158

HAULER NUM C26500 NAME REDMAN VAN & ST		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 09/13/17		PAGE 001																		
FLEET CONTR G3 COMM STMT # 37		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 09/15/17																				
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.49.20																				
HAULER START DATE: 12/08/05																										
1 VOUCHER S556158 FROM 09/04/17 THRU 09/10/17																										
2	SEQ DATE	CITY	ST	TX	IC	OTR	E/L	RATE	REGULAR	ADDTL	TL	CONTRACT PR	ACTUAL AS	AT C	FC	RATE	REGULAR	ADDTL	SG	SV	TARIFF	SECT	ITEM			
3	NUM	DALLAS																								
4																										
5	105	0906	DENVER	CO		780	L	1.4100	1076.40	23.40	BM184700	M	1268	1268	UL	W	1.00	12.68				D	N31174	006		
6	110	0906	DENVER	CO			E				BX389300	M	800	800	LD	W	1.00	8.00				D	N90107	005		
7	115	0906	DENVER	CO			L				CA038000	M	606	606	LD	W	1.00	6.06				D	N30109	003		
8	120	0906	DENVER	CO			L				CG485500	M	500	500	LD	W	1.00	5.00				D	N30619	003B		
9	125	0906	DENVER	CO			L				CG485600	M	500	500	LD	W	1.00	5.00				D	N30619	003B		
10	130	0906	DENVER	CO			L				CG488100	M	540	540	LD	W	1.00	5.40				D	N30619	003B		
11	135	0906	DENVER	CO			L				CG489300	M	500	500	LD	W	1.00	5.00				D	N30619	003B		
12	140	0906	DENVER	CO			L				KB866500	M	600	600	LD	W	1.00	6.00				D	N80065	012B		
13	145	0906	DENVER	CO			L				KB871600	M	404	500	LD	W	1.00	5.00				D	N80065	012A		
14	150	0906	DENVER	CO			L				ML469800	M	800	800	LD	W	1.00	8.00				D	N31099	003		
15	155	0906	DENVER	CO			L				BM184700	M	1268	1268	LD	W	1.00	12.68				D	N31174	006		
16	160	0907	TUALATIN	OR		1241	L	1.4100	1712.58	37.23	BM184700	M	1268	1268	UL	W	1.00	12.68				D	N31174	006		
17	165	0907	TACOMA	WA		153	L	1.4100	211.14	4.59	KB871600	M	404	500	UL	W	1.00	5.00				D	N80065	012A		
18	170	0907	TACOMA	WA			L				BX389300	M	800	800	UL	W	1.00	8.00				D	N90107	005		
19	205	0907	TACOMA	WA			L				CA038000	M	606	606	UL	W	1.00	6.06				D	N30109	003		
20	210	0907	TACOMA	WA			L				CG485500	M	500	500	UL	W	1.00	5.00				D	N30619	003B		
21	215	0907	TACOMA	WA			L				CG485600	M	500	500	UL	W	1.00	5.00				D	N30619	003B		
22	220	0907	TACOMA	WA			L				CG488100	M	540	540	UL	W	1.00	5.40				D	N30619	003B		
23	225	0907	TACOMA	WA			L				CG489300	M	500	500	UL	W	1.00	5.00				D	N30619	003B		
24	230	0907	TACOMA	WA			L				KB866500	M	600	600	UL	W	1.00	6.00				D	N80065	012B		
25	235	0907	TACOMA	WA			L				ML469800	M	800	800	UL	W	1.00	8.00				D	N31099	003		
26	240	0907	EVERETT	WA		60	E	1.2700	76.80		.60-CG493100	M	12000	16100	LD	C	1.50	241.50				D	N31175	030B		
27	245	0908	MILPITAS	CA		859	L	1.4100	1185.42	25.77	EG421000	M	11200	11200	LD	C	1.50	168.00				D	N10899	003		
28	T O T A L S:										4262.34	90.39	37504	41796				554.46								
29																										
30											REIMBURSABLES AND SPECIAL COMPENSATION.....															
31											YOUR SAFETY BONUS ON THIS VOUCHER IS										247.44					
32											COMMISSION TOTALS.....															
33											MILEAGE.....															
34											TIME.....															
35											MISCELLANEOUS.....															
36											AMOUNT															
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