

CRANFORD, ORA 01755 11/28 - 12/03/17

TRIP # 48

Stop	Del Date	Reference	Account	City	State	%
1			C265	STERLING	VA	\$ 1,346.80
						\$ -
			C265	LONG ISLAND	NY	\$ -
						\$ 1,346.80

Payroll					
12/15/17	\$	808.08	Labor	\$	538.72
			Misc Exp		
			Advances	\$	-
			Wire	\$	538.72
	12/22/17				

Mileage Compensation and Expense Voucher For Voucher # S556172

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 12/06/17		PAGE 001	
FLEET CONTR B4 COMM STMT # 49		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 12/08/17			
FLEET GRP: CLIMATIC		DOUBLE				RUN TIME 17.58.19			
HAULER START DATE: 12/08/05									

1 VOUCHER S556172 FROM 11/28/17 THRU 12/03/17									
2 SEQ	NUM	CITY	ST	DATE	TIME	AMOUNT	SV	TARIFF	SECT
3	105	PHOENIX	AZ	IC	OTR	E/L	RATE	REGULAR	ADDTL
4	105	1128	STERLING	VA	2265	L	1.4350	3182.33	67.95
5	110	1129	DAYTON	NJ	207	L	1.4350	290.84	6.21
6	115	1129	FLANDERS	NJ	51	E	1.2950	66.56	.51
7	120	1129	MONROE TWP	NJ	56	L	1.4350	78.68	1.68
8	125	1130	DAYTON	NJ	8	E	1.2950	10.44	.08
9	130	1130	ENDICOTT	NY	192	L	1.4350	269.76	5.76
10	135	1130	CLIFTON	NJ	172	E	1.2950	224.46	1.72
11	140	1201	MONROE TWP	NJ	50	L	1.4350	70.25	1.50
12	145	1201	LONG ISLAND	NY	56	E	1.2950	73.08	.56
13	150	1203	MIAMI	FL	1283	L	1.4350	1802.62	38.49
14	TOTALS:				4340			6069.02	118.72
15	REASON								
16	SPECIAL COMP								
17	TYPE								
18	REIMBURS								
19	TELEPHONE								
20	TOTALS								
21	YOUR SAFETY BONUS ON THIS VOUCHER IS								
22	347.20								
23	MILEAGE								
24	AMOUNT								
25	WEIGHT								
26	REG. LOAD								
27	REG. UNLOAD								
28	TOTAL								
29	FUEL ADJUSTMENT								
30	ADDITIONAL COMP								
31	TOTAL								