

CRANFORD, ORA 01755

12/04 - 10/17

TRIP # 49

Stop	Del Date	Reference	Account	City	State	%
1			C265	BOCA RATON	FL	933.40
						\$
						\$
			C265	SAN JOSE	CA	-
						\$
						\$
						933.40

Payroll

12/29/17 \$ 560.04

Labor \$ 373.36

Misc Exp

Advances \$ -

Wire \$ 373.36

12/22/17

Mileage Compensation and Expense Voucher For Voucher # S556173

HAULER NUM C26500 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 12/14/17	PAGE 001
FLEET CONTR B4 COMM STMT # 50		NORTH AMERICAN VAN LINES	RUN DATE 12/15/17	
FLEET GRP: CLIMATIC	OPER MODE: DOUBLE	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.06.01	
HAULER START DATE: 12/08/05				
1 VOUCHER S556173 FROM 12/04/17 THRU 12/10/17				
2 SEQ DATE CITY ST	FL IC OTR E/L RATE	REGULAR ADDTL	TL	ACTUAL AS AT C FC RATE REGULAR ADDTL SG
3 NUM MIAMI				
4				
5 105 1204 BOCA RATON FL	43 E 1.2950	56.12	.43-BN184000 M	24000 24000 LD C 1.50 360.00 1 E00302 003Z
6 110 1207 LAS VEGAS NV	2487 L 1.4350	3494.24	74.61 BN184000 M	24000 24000 UL C 1.50 360.00 1 E00302 003Z
7 115 1208 SAN JOSE CA	528 E 1.2950	689.04	5.28-EG485100 M	21850 21850 LD W 1.00 218.50 D N10899 003A 00024.0
8 T O T A L S:	3058	4239.40	68.90	69850 938.50
9				
10 TRXN SERVICE SPECIAL COMP	REASON	REIMBURSABLES AND SPECIAL COMPENSATION		
11 TYPE	SPECIAL COMP	TYPE	CONTRACT P R T L	QTY RATE/ CWT,HR,MI
12				
13 ADJUSTMNT INCENTIVE		LD/UL NOT REPORTED	BN184000 M	200.00 D2C 3841
14 T O T A L S		YOUR SAFETY BONUS ON THIS VOUCHER IS	244.64	200.00
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