

CRANFORD, ORA 01755

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Stop	Del Date	Reference	Account	City	State	%
1			C265		\$	1,269.85
					\$	-
			C265		\$	-
						\$ 1,269.85

	Payroll				
	<u>12/29/17</u>	\$	761.91		
Labor		\$			507.94
Misc Exp					
Advances		\$			-
Wire		\$			507.94
				01/05/18	

Mileage Compensation and Expense Voucher For Voucher # S556174

HAULER NUM C26500 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 12/20/17	PAGE 001
FLEET CONTR B4 COMM STMT # 51		NORTH AMERICAN VAN LINES	RUN DATE 12/22/17	
FLEET GRP: CLIMATIC	OPER MODE: DOUBLE	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.54.42	
HAULER START DATE: 12/08/05				
1 VOUCHER S556174 FROM 12/11/17 THRU 12/17/17				
2 SEQ DATE CITY ST	CA IC OTR E/L RATE	REGULAR ADDTIL	TL	ACTUAL AS AT C FC RATE REGULAR ADDITL SG
3 NUM SAN JOSE				
4				
5 105 1211 AUSTINTOWN OH	2524 L	1.4325	3539.91	75.72 EG485100 M 21850 21850 UL T 35.00 35.00 D N10899 003A 00024.0
6 110 1212 AUSTINTOWN OH	E			PR542300 M 24000 24000 LD T 35.00 35.00 0 E00303 004
7 115 1212 DAYTON NJ	395 L	1.4325	553.99	11.85 PR542300 M 24000 24000 UL T 35.00 35.00 0 E00303 004
8 120 1212 MONROE TWP NJ	8 E	1.2925	10.42	.08-EG486300 M 8320 8320 LD W 1.00 83.20 D N10899 003A 00024.0
9 125 1213 NEW BRITAIN CT	156 L	1.4325	218.79	4.68 EG477100 M 1000 1000 LD W 1.00 10.00 D N10899 003A 00024.0
10 130 1213 GLENS FALL NY	169 L	1.4325	237.02	5.07 EG477100 M 1000 1000 UL C 1.50 25.00 D N10899 003A 00024.0
11 135 1213 GLENS FALL NY	L			EG486300 M 8320 8320 UL C 1.50 124.80 D N10899 003A 00024.0
12 140 1213 MONROE TWP NJ	236 E	1.2925	307.39	2.36-BU216000 M 5250 21000 LD W 1.00 210.00 1 X00302 002
13 145 1214 ROCHESTER NY	330 L	1.4325	462.83	9.90 BU216000 M 5250 21000 UL C 1.50 315.00 1 X00302 002
14 150 1214 ROCHESTER NY	E			BU216100 M 3150 7500 LD C 1.50 112.50 D N31022 003
15 155 1215 MONROE TWP NJ	330 L	1.4325	462.83	9.90 BU216100 M 3150 3150 UL W 1.00 31.50 D N31022 003
16 160 1215 NEWARK NJ	35 E	1.2925	45.59	.35-SR761600 M 28000 28000 LD C 1.50 420.00 1 E00302 003Z
17 T O T A L S:	4183		5838.77	114.33 133290 169140 1437.00
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