

CRANFORD, ORA 01755

WEEK OF 05/21 - 05/27/18

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%
1			C265	LEBANON	TN	\$ 1,283.58
			C265	NEWARK	DE	\$ -
						\$ -
						\$ 1,283.58

Payroll

06/15/18 \$ 770.15

Labor \$ 513.43

Misc Exp

Advances \$ -

Wire \$ 513.43

06/08/18

Mileage Compensation and Expense Voucher For Voucher # S596674

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 05/30/18		PAGE 001	
FLEET CONTR G3 COMM STMT # 22		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 06/01/18			
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE				RUN TIME 18.12.38			
HAULER START DATE: 12/08/05									
VOUCHER S596674 FROM 05/21/18 THRU 05/27/18									
1	SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTL
2	3	NUM	CLEARFIELD	UT	IC	OTR	E/L	RATE	REGULAR
4	5	105	0521	LEBANON	TN	1639	L	1.6175	2388.84
6	7	110	0522	BIRMINGHAM	AL	202	E	1.3475	274.22
8	9	115	0523	POUGHKEEPS	NY	1010	L	1.6175	1472.08
10	11	120	0523	DAYTON	NJ	117	E	1.3475	158.83
12	13	125	0523	MIDDLETOWN	PA	138	E	1.3475	187.34
14	15	130	0523	MIDDLETOWN	PA	L			
16	17	135	0523	MIDDLETOWN	PA	L			
18	19	140	0523	MIDDLETOWN	PA	L			
20	21	145	0523	MIDDLETOWN	PA	L			
22	23	150	0523	MONROE TWP	NJ	143	L	1.6175	208.42
24	25	155	0523	MONROE TWP	NJ	L			
26	27	160	0523	MONROE TWP	NJ	L			
28	29	165	0523	MONROE TWP	NJ	L			
30	31	170	0523	MONROE TWP	NJ	L			
32	33	205	0523	DAYTON	NJ	8	E	1.3475	10.86
34	35	210	0524	MONROE TWP	NJ	8	E	1.3475	10.86
36	37	215	0524	E BRUNSWIC	NJ	10	L	1.6175	14.58
38	39	220	0524	JESSUP	MD	169	L	1.6175	246.32
40	41	225	0524	JESSUP	MD	L			
42	43	230	0525	NEWARK	DE	73	E	1.3475	99.10
44	45	TOTALS: 5071.45 469.90							
46	47	REIMBURSABLES AND SPECIAL COMPENSATION.....							
48	49	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P	R	QTY	RATE/
50	51	TYPE	TYPE	TYPE	TYPE	T	L	CWT,HR,MI	AMOUNT DR
52	53	SPEC COMP LOAD	FLAT FEE	HANDLING OVER STANDARD	BO288500 M				233.01
54	55	SPEC COMP UNLOAD	FLAT FEE	HANDLING OVER STANDARD	BO288500 M				155.34
56	57	TOTALS							
58	59	YOUR SAFETY BONUS ON THIS VOUCHER IS 281.36							
60	61	COMMISSION TOTALS.....							
62	63	MILEAGE.....							
64	65	AMOUNT MILES							
66	67	AMOUNT							
68	69	WEIGHT							
70	71	REG. LOAD 912.05 57972 REG. EMPTY 573.30 546							
72	73	REG. UNLOAD 657.64 55264 REG. LOADED 3416.65 2971							
74	75	SPECIAL COMP 388.35 FUEL ADJUSTMENT 1081.50							
76	77	TOTAL 1958.04 113236 ADDITIONAL COMP 469.90							
78	79	TOTAL 5541.35 3517							
80	81	MISCELLANEOUS.....							
82	83	AMOUNT							
84	85	D2C 1186							
86	87	D2C 1187							
88	89	388.35							