

WEEK OF 05/28 - 06/03/18

CRANFORD, ORA 01755

TRIP # 22

Stop	Del Date	Reference	Account	City	State	%
1			C265	OAKLAND	CA	1,706.87
						-
			C265			-
						-
						\$ 1,706.87

Payroll

06/15/18 \$ 1,024.12

Labor \$ 682.75

Misc Exp \$ -

Advances \$ -

06/22/18 \$ 682.75

Mileage Compensation and Expense Voucher For Voucher # S506676

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCHI360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 06/06/18		PAGE 001			
FLEET CONTR G3 COMM STMT # 23		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 06/08/18					
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE				RUN TIME 18.35.57					
HAULER START DATE: 12/08/05											
VOUCHER S506676 FROM 05/28/18 THRU 06/03/18											
1	SEQ DATE	CITY	ST	DE	IC	OTR	E/L	RATE	REGULAR	ADDTL	SG
2	NUM	NEWARK	CA	2824	L	1.6175	4115.98	451.84	BP053300	M	21000
3											
4											
5	105 0529	OAKLAND	CA	38	E	1.3475	51.59		EG591900	M	19875
6	110 0529	MILPITAS	CA						EG592000	M	8775
7	115 0529	MILPITAS	CA						EG592000	FA	1
8	120 0529	MILPITAS	CA						EG591900	M	19875
9	125 0529	SAN JOSE	CA						EG591900	M	19875
10	130 0529	SAN JOSE	CA						EG592000	M	8775
11	135 0529	SAN JOSE	CA						EG591900	M	19875
12	140 0601	ATLANTA	GA						EG592000	FA	1
13	145 0601	ATLANTA	GA						H0118100	M	7436
14	150 0601	ATLANTA	GA						XU440400	M	2160
15	155 0601	ATLANTA	GA						XU441100	M	2000
16	160 0601	ATLANTA	GA						XU441300	M	4000
17	165 0601	ATLANTA	GA								
18	T O T A L S:										
19											
20	TRXN	SERVICE	SPECIAL COMP	REASON							
21	TYPE	TYPE	TYPE								
22											
23	REIMBURS	TELEPHONE									
24	T O T A L S										
25											
26											
27											
28											
29											
30	REG. LOAD	809.47	64621	REG. EMPTY					39.90	38	
31	REG. UNLOAD	805.25	70025	REG. LOADED					6039.80	5252	
32	TOTAL	1614.72	134646	FUEL ADJUSTMENT					1626.68		
33				ADDITIONAL COMP					839.94		
34				TOTAL					8546.32	5290	

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