

CRANFORD, ORA 01755

TRIP # 23

Stop	Del Date	Reference	Account	City	State	%
1			C265	GLENDALE	AZ	\$ 953.31
						\$ -
			C265			\$ -
						\$ 953.31

Payroll			
06/29/18	\$	571.99	
Labor	\$		381.32
Misc Exp	\$		66.87
Advances	\$		-
06/22/18	\$		448.19

Mileage Compensation and Expense Voucher **For Voucher # S506677**

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 06/13/18		PAGE 001	
FLEET CONTR G3 COMM STMT # 24		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 06/15/18			
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE				RUN TIME 18.15.06			
HAULER START DATE: 12/08/05									

1 VOUCHER S506677 FROM 06/04/18 THRU 06/10/18										
2	SEQ DATE	CITY	ST	GA	IC	OTR	E/L	RATE	REGULAR	ADDTL
3	NUM	ATLANTA								
4										
5	105	0604	GLENDALE	AZ	1806	L	1.6200	2636.76	288.96	HO118100 M
6	110	0605	TUCSON	AZ	123	L	1.6200	179.58	19.68	WM258700 M
7	115	0606	SACRAMENTO	CA	863	L	1.6200	1259.98	138.08	XU441100 M
8	120	0606	LIVERMORE	CA	88	L	1.6200	128.48	14.08	XU440400 M
9	125	0606	LIVERMORE	CA		L				XU441300 M
10	130	0607	SAN JOSE	CA	40	L	1.6200	58.40	6.40	WM258700 M
11	135	0607	STA FE SPR	CA	355	E	1.3500	482.80	3.55	AL251300 M
12	T O T A L S:									
13								4746.00	463.65	39125 53465
14	TRXN	SERVICE	SPECIAL COMP	REASON						
15	TYPE									
16										
17	ADJUSTMNT	INCENTIVE			LD/UL	NOT REPORTED				
18	T O T A L S									
19										
20					YOUR SAFETY BONUS ON THIS VOUCHER IS 262.00					
21					COMMISSION TOTALS.....					
22					MILEAGE.....					
23					AMOUNT MILES					
24	REG. LOAD	205.29	20529	REG. EMPTY	372.75	355				
25	REG. UNLOAD	329.36	32936	REG. LOADED	3358.00	2920				
26	ADJUSTMENT	37.50		FUEL ADJUSTMENT	1015.25					
27	TOTAL	572.15	53465	ADDITIONAL COMP	463.65					
28				TOTAL	5209.65	3275				

1	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P	R	QTY	RATE/	AMOUNT	DR	AUTHORITY
2	TYPE				T	L		CWT, HR, MI			INI NUMBER
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