

CRANFORD, ORA 01755

WEEK OF 06/11 - 06/15/18

TRIP # 24

Stop	Del Date	Reference	Account	City	State	%
1			C265	CHANTILLY	VA	\$ 1,099.95
			C265	MILWAUKEE	WI	\$ -
						\$ 1,099.95

Payroll				
06/29/18	\$	659.97	Labor	\$ 439.98
			Misc Exp	
			Advances	\$ -
07/06/18			Wire	\$ 439.98

Mileage Compensation and Expense Voucher For Voucher # S506678

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 06/20/18		PAGE 001	
FLEET CONTR G3 COMM STMT # 25		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 06/22/18			
FLEET GRP: CLIMATIC		OPER MODE: HELPER				RUN TIME 19.03.27			
HAULER START DATE: 12/08/05									
VOUCHER S506678 FROM 06/11/18 THRU 06/15/18									
1	SEQ DATE	CITY	ST	OTR	E/L	RATE	REGULAR	ADDTIL	
2	NUM	STA	FE	SPR	CA	IC			
3									
4									
5	105	0612	CHANTILLY	VA	2598	L	1.5750	2870.79	1221.06
6	110	0613	MIDDLETOWN	PA	134	E	1.3050	148.07	26.80
7	115	0613	MONROE TWP	NJ	143	L	1.5750	158.02	67.21
8	120	0615	OAK BROOK	IL	807	L	1.5750	891.74	379.29
9	125	0615	MILWAUKEE	WI	89	L	1.5750	98.35	41.83
10	TOTALS:				3771			4166.97	1736.19
11									
12	REIMBURSABLES AND SPECIAL COMPENSATION.....								
13	YOUR SAFETY BONUS ON THIS VOUCHER IS 150.84								
14	COMMISSION TOTALS.....								
15	MILEAGE.....								
16	AMOUNT MILES								
17	REG. LOAD 217.85 16403 REG. EMPTY 107.20 134								
18	REG. UNLOAD 528.89 37707 REG. LOADED 2909.60 3637								
19	TOTAL 746.74 54110 FUEL ADJUSTMENT 1150.17								
20	ADDITIONAL COMP 1736.19								
21	TOTAL 5903.16 3771								
22									

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