CRANFORD, ORA 01755 **WEEK OF 07/02 - 07/08/18**

TRIP # **27**

Stop	Del Date	Reference	Account	City	State	%
1			C265	STA FE SPR	CA	$ 1,269.84
						$ -
			C265			$ -
						$ 1,269.84

Payroll				
07/27/18	**$ 761.91**		**Labor**	**$ 507.94**
			Misc Exp	
			Advances	**$ -**
		07/20/18	**Wire**	**$ 507.94**

Mileage Compensation and Expense Voucher
For Voucher # S506777

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HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION          PROC DATE 07/11/18     PAGE  001
FLEET CONTR G3  COMM STMT # 28                               NORTH AMERICAN VAN LINES           RUN DATE  07/13/18
FLEET GRP: CLIMATIC          OPER MODE:    HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME  18.18.29
HAULER START DATE:   12/08/05

VOUCHER    S506777 FROM 07/02/18 THRU 07/08/18
SEQ DATE     CITY       ST .............MILEAGE............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        TACOMA       WA  IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL   AS   AT  C  FC RATE REGULAR ADDITL SG

105 0702 STA FE SPR CA      1114 L  1.5725 1228.19 523.58 AI203400 M    300    500 UL W    1.00    5.00        D N30555  003
110 0702 STA FE SPR CA           L                        ER388800 M    850    850 UL W    1.00    8.50        D N30986  003
115 0702 STA FE SPR CA           L                        ER388900 M    850    850 UL W    1.00    8.50        D N30986  003
120 0702 STA FE SPR CA           L                        ER389800 M    850    850 UL W    1.00    8.50        D N30986  003
125 0702 STA FE SPR CA           L                        ER390100 M    850    850 UL W    1.00    8.50        D N30986  003
130 0702 STA FE SPR CA           L                        GE437100 M    286    500 UL W    1.00    5.00        D N31085  003  00010.0
135 0702 STA FE SPR CA           L                        GE512900 M   2004   2004 UL W    1.00   20.04        D N31085  006  00010.0
140 0702 STA FE SPR CA           L                        GE514500 M    116    500 UL W    1.00    5.00        D N31085  006  00010.0
145 0702 STA FE SPR CA           L                        HI916600 M    500    500 UL W    1.00    5.00        D N30797  025  00010.0
150 0702 STA FE SPR CA           L                        PO053800 M    188    500 UL W    1.00    5.00        D N30569  003
155 0702 STA FE SPR CA           L                        PO053900 M    256    500 UL W    1.00    5.00        D N30569  003
160 0702 STA FE SPR CA           L                        RT541800 M    175    500 UL W    1.00    5.00        D N30276  003D 00001.0
165 0702 STA FE SPR CA           L                        SL750100 M   1100   1100 UL W    1.00   11.00        D N10963  004  00001.0
170 0702 STA FE SPR CA           E                        BP130000 M   7000   7000 LD W    1.00   70.00        X E00434  003Z
205 0702 STA FE SPR CA           L                        CU538300 M   7550   7550 LD W    1.00   75.50        Y N40103  003
210 0705 AURORA     CO      1019 L  1.5725 1123.45 478.93 CU538300 M   7550  14000 UL C    1.00  140.00        Y N40103  003
215 0705 DENVER     CO         8 L  1.5725    8.82   3.76 BP130000 M   7000   7000 UL W    1.00   70.00        X E00434  003Z
T O T A L S:                2141          2360.461006.27             37425  45554                 455.54
.........................................REIMBURSABLES AND SPECIAL COMPENSATION..........................................
TRXN      SERVICE         SPECIAL COMP        REASON                            CONTRACT P R    QTY    RATE/     AMOUNT DR  AUTHORITY
TYPE         TYPE              TYPE                                                      T L          CWT,HR,MI              INI NUMBER

REIMBURS   TELEPHONE                                                                                              50.00        JUL 5649
T O T A L S                                                                                                       50.00
                                                YOUR SAFETY BONUS ON THIS VOUCHER IS         85.64
.................................................COMMISSION TOTALS........................................................
 ..............HANDLING..........    ...........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS.......
                   AMOUNT    WEIGHT                       AMOUNT  MILES                        AMOUNT                      AMOUNT

 REG. LOAD            145.50    14550    REG. LOADED          1712.80  2141                              REIMBURSABLES          50.00
 REG. UNLOAD          310.04    31004    FUEL ADJUSTMENT       647.66
 TOTAL                455.54    45554    ADDITIONAL COMP      1006.27
                                         TOTAL                3366.73  2141
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