CRANFORD, ORA 01755 **WEEK OF 10/23 - 10/24/18**

TRIP # **43**

Stop	Del Date	Reference	Account	City	State	%
1		B016879	C265	STA FE SPRINGS	CA	$ 537.85
						$ -
			C265	DENVER	CO	$ -
						$ 537.85

Payroll					
11/16/18	**$ 322.71**		**Labor**	**$**	**215.14**
			Misc Exp		
			Advances	**$**	**-**
		11/09/18	**Wire**	**$**	**215.14**

Mileage Compensation and Expense Voucher
For Voucher # B016879

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HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION          PROC DATE 10/31/18    PAGE  001
FLEET CONTR Q1  COMM STMT # 44                              NORTH AMERICAN VAN LINES            RUN DATE  11/02/18
FLEET GRP: NETWRK SUPPOR   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.09.51
HAULER START DATE:  12/08/05

VOUCHER    B016879 FROM 10/23/18 THRU 10/24/18
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS..  .........HANDLING....... SV TARIFF SECT ITEM
NUM         STA FE SPR CA IC  OTR E/L RATE    REGULAR ADDTIL            TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1024 DENVER      CO     1011 L  1.8425 1387.60 475.17 EG690900 M  10200  10200 UL W                        D N10899  003A 00016.0
T O T A L S:                1011           1387.60 475.17             10200  10200

.........................................REIMBURSABLES AND SPECIAL COMPENSATION...........................................
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS        20.22
.........................................................COMMISSION TOTALS.................................................
 .............HANDLING..........    ...........MILEAGE............     ..........TIME..........    ......MISCELLANEOUS.......
              AMOUNT    WEIGHT                          AMOUNT  MILES                     AMOUNT                         AMOUNT

                                       REG. LOADED        1061.55  1011
                                       FUEL ADJUSTMENT     326.05
                                       ADDITIONAL COMP     475.17
                                       TOTAL              1862.77  1011
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