

CRANFORD, ORA 01755

WEEK OF 02/25-03/03/19

TRIP # 9

Stop	Del Date	Reference	Account	City	State	%
1		B017764	C265		\$	1,425.76
					\$	-
			C265		\$	-
					\$	1,425.76

Payroll

03/22/19	\$	855.46	Labor	\$	570.30
			Misc Exp		
			Advances	\$	-
03/15/19	\$	570.30	Wire	\$	570.30

Mileage Compensation and Expense Voucher For Voucher # B017764

HAULER NUM C26500 NAME REDMAN VAN & ST										VUCH1360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 03/08/19										PAGE 001																																																																																																																							
FLEET CONTR K2 COMM STMT # 10										NORTH AMERICAN VAN LINES										MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN DATE 03/08/19										RUN TIME 17.55.21																																																																																																																							
FLEET GRP: NETWRK SUPPOR										OPER MODE: HELPER										MILEAGE COMPENSATION & EXPENSE VOUCHER																																																																																																																																											
HAULER START DATE: 12/08/05																																																																																																																																																															
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57	TOTALS:	2680	3551.021259.60	35702	35702	
58	TRXN	SERVICE	REIMBURSABLES AND SPECIAL COMPENSATION	CONTRACT P R	QTY	RATE/
59	TYPE	SPECIAL COMP	REASON	T L	CWT, HR, MI	AMOUNT DR
60		TYPE				INI NUMBER
61	REIMBURS	TELEPHONE				50.00
62						50.00
63	TOTALS		YOUR SAFETY BONUS ON THIS VOUCHER IS	53.60		MAR 1569
64			COMMISSION TOTALS			
65			MILEAGE	AMOUNT	MILES	
66			HANDLING	AMOUNT	WEIGHT	
67						
68			REG. LOADED	2814.00	2680	REIMBURSABLES
69			FUEL ADJUSTMENT	737.02		50.00
70			ADDITIONAL COMP	1259.60		
71			TOTAL	4810.62	2680	
72						

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