

CRANFORD, ORA 01755

WEEK OF 04/26 - 28/19

TRIP # 17

Stop	Del Date	Reference	Account	City	State	%
1		B018098	C265		\$	47.35
					\$	-
			C265		\$	-
					\$	47.35

Payroll

05/17/19	\$	28.41	Labor	\$	18.94
			Misc Exp		
			Advances	\$	-
			Wire	\$	18.94
05/10/19					

Mileage Compensation and Expense Voucher
For Voucher # B018098

1	VOUCHER B018098 FROM 04/26/19 THRU 04/28/19
2	SEQ DATE CITY ST
3	MILEAGE.....CONTRACT PR ...WEIGHTS..HANDLING..... SV TARIFF SECT ITEM
4	NUM COLO SPS CO IC OTR E/L RATE REGULAR ADDTL TL ACTUAL AS AT C FC RATE REGULAR ADDTL SG
5	105 0426 BRIGHTON CO 89 E 1-8075 119.04 41.83 ID812800 M 950 950 LD W D N30841 003
6	110 0426 BRIGHTON CO L ID814000 M 950 950 LD W D N30841 003
7	115 0426 BRIGHTON CO L ID814200 M 950 950 LD W D N30841 003
8	120 0426 BRIGHTON CO L ID814500 M 950 950 LD W D N30841 003
9	125 0426 BRIGHTON CO L ID815700 M 950 950 LD W D N30841 003
10	130 0428 BRIGHTON CO L MC132500 M 640 640 LD W D N30250 003B 00001.0
11	135 0428 BRIGHTON CO L AI337800 M 1200 1200 LD W D N30555 003
12	140 0428 BRIGHTON CO L DF111400 M 300 300 LD W D N30645 004D 00021.0
13	145 0428 BRIGHTON CO L ID815200 M 950 950 LD W D N30841 003
14	150 0428 BRIGHTON CO L AJ447300 M 326 326 LD W D N11079 002
15	155 0428 BRIGHTON CO L AJ487100 M 240 240 LD W D N11079 002
16	160 0428 BRIGHTON CO L CL553700 M 415 415 LD W D N90052 003
17	165 0428 BRIGHTON CO L CO966000 M 799 799 LD W D N30272 003
18	170 0428 BRIGHTON CO L CO967200 M 315 315 LD W D N30272 003
19	205 0428 BRIGHTON CO L XH926400 M 300 300 LD W D N30555 003
20	210 0428 BRIGHTON CO L XX155400 M 710 710 LD W D N31141 003 00001.0
21	215 0428 BRIGHTON CO L EY539100 M 300 300 LD W D N31220 003 00009.0
22	220 0428 BRIGHTON CO L ST635100 M 500 500 LD W D N30619 003B 00001.0
23	TOTALS: 89 119.04 41.83 11745 11745

1	REIMBURSABLES AND SPECIAL COMPENSATION.....	
2		
3		
4	YOUR SAFETY BONUS ON THIS VOUCHER IS 1.78	
5		
6		
7	COMMISSION TOTALS.....	
8	HANDLING.....	
9	MILEAGE.....	
10	TIME.....	
11	MISCELLANEOUS.....	
12		
13	AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT	
14		
15	REG. EMPTY 93.45 89	
16	FUEL ADJUSTMENT 25.59	
17	ADDITIONAL COMP 41.83	
18	TOTAL 160.87 89	