CRANFORD, ORA 01755 **WEEK OF 01/13 - 19/20**

TRIP # **3**

Stop	Del Date	Reference	Account	City	State	%
1		B019586	C265			$ 725.65
						$ -
			C265			$ -
						$ 725.65

Payroll					
02/07/20	**$ 435.39**		**Labor**	**$**	**290.26**
			Misc Exp	**$**	**127.43**
			Advances	**$**	**-**
		01/31/20	**Wire**	**$**	**417.69**

Mileage Compensation and Expense Voucher
For Voucher # B019586

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HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1      HIGH VALUE PRODUCTS DIVISION             PROC DATE 01/22/20    PAGE  001
FLEET CONTR K2  COMM STMT # 03                              NORTH AMERICAN VAN LINES               RUN DATE  01/24/20
FLEET GRP: NETWRK SUPPOR   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER         RUN TIME  17.43.06
HAULER START DATE:  12/08/05

VOUCHER    B019586 FROM 01/13/20 THRU 01/19/20
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       BRIGHTON     CO IC  OTR E/L RATE    REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0117 SPOKANE      WA    1073 L  1.7975 1424.41 504.31 BM770200 M    804     804 UL W                        D N31174  004
110 0117 SPOKANE      WA         L                        JK865800 M    556     556 UL W                        D N30109  003
115 0117 SPOKANE      WA         L                        JK869000 M    440     440 UL W                        D N30109  003
120 0117 SPOKANE      WA         L                        PP952800 M    700     700 UL W                        D N30765  005
125 0117 SPOKANE      WA         L                        SC481500 M    212     212 UL W                        D N30797  003
130 0117 SPOKANE      WA         L                        TU013800 M    950     950 UL W                        D N30841  003
135 0117 SPOKANE      WA         L                        TU023400 M    950     950 UL W                        D N30841  003
140 0117 SPOKANE      WA         L                        TU025000 M    950     950 UL W                        D N30841  003
145 0117 SPOKANE      WA         L                        TU025400 M    950     950 UL W                        D N30841  003
150 0117 SPOKANE      WA         L                        GS489200 M    120     120 UL W                        D N30555  003
155 0117 TACOMA       WA     291 L  1.7975  386.30 136.77 FS153300 M    693     693 UL W                        D N31233  003  00010.0
160 0117 TACOMA       WA         L                        FS257100 M   1818    1818 UL W                        D N31233  003  00010.0
165 0117 TACOMA       WA         L                        LC064900 M    200     200 UL W                        D N31219  007
170 0117 TACOMA       WA         L                        MV228000 M    130     130 UL W                        D N30041  003  00010.0
205 0117 TACOMA       WA         L                        SL358800 M    326     326 UL W                        D N10963  003  00005.0
210 0117 TACOMA       WA         L                        YI725200 M   2129    2129 UL W                        D N10184  003C 00046.0
215 0117 TACOMA       WA         L                        JK869700 M    500     500 UL W                        D N30109  005A
T O T A L S:                1364         1810.71 641.08              12428  12428

.......................................REIMBURSABLES AND SPECIAL COMPENSATION.........................................
                                       YOUR SAFETY BONUS ON THIS VOUCHER IS       27.28
.....................................................COMMISSION TOTALS.......................................................
...............HANDLING...........       ...........MILEAGE..........       ..........TIME..........     .......MISCELLANEOUS......
                 AMOUNT     WEIGHT                        AMOUNT  MILES                      AMOUNT                        AMOUNT

                                      REG. LOADED         1432.20  1364
                                      FUEL ADJUSTMENT      378.51
                                      ADDITIONAL COMP      641.08
                                      TOTAL               2451.79  1364
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