ONOSAI TOGAGAE 01751 P746 RECON

TRIP# 22

Stop	Del Date	Reference	Stmnt #	Description	City	State		
1	05/30/19	AN 1590	23	EXCESS DISTANCE	CIBOLO	TX	$	256.00
2	05/30/19	AN 1591	23	EXCESS DISTANCE	CIBOLO	TX	$	192.00
3	05/29/19	KE 4532	23	EXTRA LABOR	ATHENS	TX	$	87.04
4	05/29/19	KE 4532	23	ADVANCE CHARGE	ATHENS	TX	$	20.00
5	05/29/19	KE 4532	23	ON SITE VAN	ATHENS	TX	$	122.88
							$	**677.92**

Payroll							
06/14/19	**$**	**406.75**		**Labor**	**$**	**271.17**	
				Misc Exp			
				Advances	**$**	**(250.00)**	
			06/21/19	**Wire**	**$**	**21.17**	
				20799	**$**	**250.00**	**ADV**

253	BS283200	BLIND SHIPME	CARRIER CON DE#	45	72.00CR*	72.00CR	72.00CR	921	1237	3589	C	P120	L05239	06079	H	9	23
254		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
255	CJ354700	AFB	AUTH. PICKUP #	12	136.64CR*	136.64CR	136.64CR	2800	678	2812	C	P120	L05229	06079	H	9	23
256		COMMISSION AMT.	CONTRACT TOTAL			136.64CR	136.64CR										
257	CJ355900	LIQUIDITY SE	CARRIER CON DE#	45	72.00CR*	72.00CR	72.00CR	188	2154	5976	C	P120	L05159	06079	H	9	23
258		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
259	CJ360700	UNIVERSITY O	AUTH. PICKUP #	12	72.00CR*	72.00CR	72.00CR	493	1629	5348	C	P120	L05209	06079	H	9	23
260		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
261	CL556700	BAINBRIDGE U	SETOFF	89	15.00CR	15.00CR	00	1000	824	4595	C	P120	L04269	05179	H	9	20
262	CL556700	BAINBRIDGE U	ADVANCE CHARGE#	A2	18.18CR*	18.18CR	18.18CR	1000	824	4595	C	P110	L04269	06079	H	9	23
263		COMMISSION AMT.	CONTRACT TOTAL			33.18CR	18.18CR										
264	CL561600	STEAMROLLER	SETOFF #	89	15.00CR*	15.00CR	15.00CR	396	119		C	P120	L05099	06079	H	9	23
265		COMMISSION AMT.	CONTRACT TOTAL			15.00CR	15.00CR										
266	DE062300	CENTURIAN	CARRIER CON DE#	45	104.50CR*	104.50CR	104.50CR	2500	410	1218	C	P120	L05179	06079	H	9	23
267		COMMISSION AMT.	CONTRACT TOTAL			104.50CR	104.50CR										
268	DE248200	XEROX REDMAN	AUTH. PICKUP #	12	72.00CR*	72.00CR	72.00CR	431	683	3472	C	P120	L05209	06079	H	9	23
269		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
270	DF524600	MEDTRONIC C/	AUTH. PICKUP	12	106.59CR	106.59CR	00	2550	1486	4643	C	P120	L05159	05319	H	9	22
271	DF524600	MEDTRONIC C/	ADVANCE CHARGE#	A2	31.25CR*	31.25CR	31.25CR	2550	1486	4643	C	P110	L05159	06079	H	9	23
272	DF524600	MEDTRONIC C/	ATT P/D-CANCEL	PC	78.95CR	78.95CR	00	2550	1486	4643	C	P120	L05159	05319	H	9	22
273		COMMISSION AMT.	CONTRACT TOTAL			216.79CR	31.25CR										
274	DR669600	ARROW MOVING	AUTH. PICKUP #	12	72.00CR*	72.00CR	72.00CR	800	1041	8000	C	P120	L05179	06079	H	9	23
275	DR669600	ARROW MOVING	MOTORCYCLE HAN#	MC	20.00CR*	20.00CR	20.00CR	800	1041	8000	C	P120	L05179	06079	H	9	23
276		COMMISSION AMT.	CONTRACT TOTAL			92.00CR	92.00CR										
277	EA507200	BELLA TERRA	SETOFF #	89	15.00CR*	15.00CR	15.00CR	550	459	4493	C	P120	L05099	06079	H	9	23
278		COMMISSION AMT.	CONTRACT TOTAL			15.00CR	15.00CR										
279	EW248800	DISTRIBUTION	SETOFF #	89	15.00CR*	15.00CR	15.00CR	450	1371	4584	C	P120	L05089	06079	H	9	23
280		COMMISSION AMT.	CONTRACT TOTAL			15.00CR	15.00CR										
281	EY549800	ACADIA HEALT	SETOFF #	89	15.00CR*	15.00CR	15.00CR	300	1140	3443	C	P120	L05089	06079	H	9	23
282		COMMISSION AMT.	CONTRACT TOTAL			15.00CR	15.00CR										
283	FE560300	AMA % GOULD,	SETOFF #	89	15.00CR*	15.00CR	15.00CR	800	2079	400	C	P120	L05179	06079	H	9	23
284		COMMISSION AMT.	CONTRACT TOTAL			15.00CR	15.00CR										
285	FE575800	AMA % TUCKER	SETOFF #	89	15.00CR*	15.00CR	15.00CR	800	2037	400	C	P120	L05139	06079	H	9	23
286		COMMISSION AMT.	CONTRACT TOTAL			15.00CR	15.00CR										
287	FL667700	ORACLE	AUTH. PICKUP #	12	72.00CR*	72.00CR	72.00CR	180	766	3000	C	P120	L05249	06079	H	9	23
288	FL667700	ORACLE	ADVANCE CHARGE#	A2	150.00CR*	150.00CR	150.00CR	180	766	3000	C	P120	L05249	06079	H	9	23
289	FL667700	ORACLE	TIME SPECIF P#	TP	120.00CR*	120.00CR	120.00CR	180	766	3000	C	P120	L05249	06079	H	9	23
290		COMMISSION AMT.	CONTRACT TOTAL			342.00CR	342.00CR										
291	FL668500	CYRUS/ORACLE	CARRIER CON DE#	45	72.00CR*	72.00CR	72.00CR	1200	1359	3500	C	P120	L05299	06079	H	9	23
292	FL668500	CYRUS/ORACLE	TIME SPECIF P#	TP	120.00CR*	120.00CR	120.00CR	1200	1359	3500	C	P120	L05299	06079	H	9	23
293		COMMISSION AMT.	CONTRACT TOTAL			192.00CR	192.00CR										
294	FN028000	FIRE KING	CARRIER CON DE#	45	72.00CR*	72.00CR	72.00CR	435	1574	4473	C	P120	L05249	06079	H	9	23
295		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
296	GD630300	MOOOI BV	SETOFF #	89	30.00CR*	30.00CR	30.00CR	2000	2092	5618	C	P120	L05169	06079	H	9	23
297		COMMISSION AMT.	CONTRACT TOTAL			30.00CR	30.00CR										
298	GD634800	MOOOI BV	CARRIER CON DE#	45	84.00CR*	84.00CR	84.00CR	200	2139	5837	C	P120	L05229	06079	H	9	23
299		COMMISSION AMT.	CONTRACT TOTAL			84.00CR	84.00CR										
300	ID836900	WENDY HAMILT	AUTH. PICKUP	12	72.00CR	72.00CR	00	950	2014	6500	C	P120	L05159	05319	H	9	22
301	ID836900	WENDY HAMILT	ADVANCE CHARGE#	A2	31.25CR*	31.25CR	31.25CR	950	2014	6500	C	P110	L05159	06079	H	9	23
302		COMMISSION AMT.	CONTRACT TOTAL			103.25CR	31.25CR										
303	IN746900	DELL % INGRA	SETOFF #	89	15.00CR*	15.00CR	15.00CR	235	1272	4909	C	P120	L05149	06079	H	9	23
304		COMMISSION AMT.	CONTRACT TOTAL			15.00CR	15.00CR										
305	IP449200	RYAN HARDY	SETOFF	89	15.00CR	15.00CR	00	420	857	700	C	P120	L04259	05179	H	9	20
306	IP449200	RYAN HARDY	ADVANCE CHARGE#	A2	18.18CR*	18.18CR	18.18CR	420	857	700	C	P110	L04259	06079	H	9	23
307		COMMISSION AMT.	CONTRACT TOTAL			33.18CR	18.18CR										
308	JK641600	CENTURION SE	SETOFF	89	15.00CR	15.00CR	00	425	2144	5900	C	P120	L05019	05179	H	9	20
309	JK641600	CENTURION SE	ADVANCE CHARGE#	A2	18.18CR*	18.18CR	18.18CR	425	2144	5900	C	P110	L05019	06079	H	9	23
310		COMMISSION AMT.	CONTRACT TOTAL			33.18CR	18.18CR										
311	JK666800	CAL MED INST	AUTH. PICKUP #	12	72.00CR*	72.00CR	72.00CR	1200	2360	6292	C	P120	L05229	06079	H	9	23
312		COMMISSION AMT.	CONTRACT TOTAL			72.00CR	72.00CR										
313	KE453200	GIBSON PHARM P746	EXTRA LABOR #	13	108.80CR*	108.80CR	108.80CR	10500	1442		C	P120	L05299	06079	H	9	23
314	KE453200	GIBSON PHARM P746	ADVANCE CHARGE#	A2	25.00CR*	25.00CR	25.00CR	10500	1442		C	P120	L05299	06079	H	9	23
315	KE453200	GIBSON PHARM P746	ON SITE VAN +2#	V2	153.60CR*	153.60CR	153.60CR	10500	1442		C	P120	L05299	06079	H	9	23
316		COMMISSION AMT.	CONTRACT TOTAL			287.40CR	287.40CR										
317	LG511900	7445 REDMA	MOTORCYCLE HAN#	MC	20.00CR*	20.00CR	20.00CR	700	2337		C	P120	L05179	06079	H	9	23
318	LG511900	7445 REDMA	L TYPE APU #	PU	15.00CR*	15.00CR	15.00CR	700	2337		C	P120	L05179	06079	H	9	23

Contract Activity

07445

REDMAN VAN & STG CO
2571 WEST 2590 SO
SALT LAKE CITY UT K
84119

STATEMENT NUMBER 23 OF 2019 -
PERIOD 06/01/19 THRU 06/07/19

2019-158

CONTRACT NUMBER	CUSTOMER NAME	PERM LSE DRV NBR	TRANSACTION DESCRIPTION	TYPE CODE	TRANS AMOUNTS	TYPE CODE TOTALS	CURRENT PERIOD TOTALS	LINE HAUL REV	COMM %	ACT WGT	MI	TARF RATE	CLS	TRAN CODE	REF	TRAN DATE	JRN	STMT
AI332100	SOLID HUMAN		CARRIER CON DE#	45	72.00CR*	72.00CR	72.00CR			350	2261	8400	C	P120	L05219	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			72.00CR	72.00CR											
AM125100	SPANCRAFT LT		SETOFF #	89	15.00CR*	15.00CR	15.00CR			300	2101	8000	C	P120	L05219	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			15.00CR	15.00CR											
AN159000	CITY OF SCHE	P746	EXCESS DISTANC#	MK	320.00CR*	320.00CR	320.00CR			4616	1327	2988	C	P120	L05309	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			320.00CR	320.00CR											
AN159100	CITY OF SCHE	P746	EXCESS DISTANC#	MK	240.00CR*	240.00CR	240.00CR			3467	1327	2988	C	P120	L05309	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			240.00CR	240.00CR											
BN670000	GE/OEC GON#:		BOOKING #	01	40.37CR*	40.37CR	40.37CR	553.07	7.30	1400	2019	3062	C	P120	L04199	06079	H	9 23
BN670000	GE/OEC GON#:		AUTH. PICKUP #	12	72.00CR*	72.00CR	72.00CR			1400	2019	3062	C	P120	L04199	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			112.37CR	112.37CR											
BN676500	GE/OEC GON#:		BOOKING #	01	42.28CR*	42.28CR	42.28CR	579.24	7.30	1500	2019	3062	C	P120	L04239	06079	H	9 23
BN676500	GE/OEC GON#:		AUTH. PICKUP #	12	75.60CR*	75.60CR	75.60CR			1500	2019	3062	C	P120	L04239	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			117.88CR	117.88CR											
BN681000	MTI		BOOKING	01	19.98CR	19.98CR	00	350.57	5.70	465	751	5307	C	P120	L05039	05179	H	9 20
BN681000	MTI		AUTH. PICKUP	12	72.00CR	72.00CR	00			465	751	5307	C	P120	L05039	05179	H	9 20
BN681000	MTI		ADVANCE CHARGE#	A2	18.18CR*	18.18CR	18.18CR			465	751	5307	C	P110	L05039	06079	H	9 23
BN681000	MTI		TRANSIT INS	B1	4.50CR	4.50CR	00			465	751	5307	C	P120	L05039	05179	H	9 20
	COMMISSION AMT.		CONTRACT TOTAL			114.66CR	18.18CR											
BN681200	MD ANDERSON		BOOKING #	01	22.32CR*	22.32CR	22.32CR	305.69	7.30	1400	1	718	C	P120	L05319	06079	H	9 23
BN681200	MD ANDERSON		TRANSIT INS	B1	174.30CR*	174.30CR	174.30CR			1400	1	718	C	P120	L05319	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			196.62CR	196.62CR											
BN686400	GE/OEC GON#:		BOOKING	01	32.64CR	32.64CR	00	447.16	7.30	1400	675	2483	C	P120	L04299	05249	H	9 21
BN686400	GE/OEC GON#:		AUTH. PICKUP	12	72.00CR	72.00CR	00			1400	675	2483	C	P120	L04299	05249	H	9 21
BN686400	GE/OEC GON#:		AUXILIARY LABO	32	38.00CR	38.00CR	00			1400	675	2483	C	P120	L04299	05249	H	9 21
BN686400	GE/OEC GON#:		ADVANCE CHARGE#	A2	18.18CR*	18.18CR	18.18CR			1400	675	2483	C	P110	L04299	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			160.82CR	18.18CR											
BN690300	CARL HANSEN		BOOKING #	01	8.16CR*	8.16CR	8.16CR	102.00	8.00	45	69	4900	C	P120	L05079	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			8.16CR	8.16CR											
BN693400	GE/OEC GON#:		BOOKING #	01	28.89CR*	28.89CR	28.89CR	395.81	7.30	900	1414	3064	C	P120	L05149	06079	H	9 23
BN693400	GE/OEC GON#:		AUTH. PICKUP #	12	72.00CR*	72.00CR	72.00CR			900	1414	3064	C	P120	L05149	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			100.89CR	100.89CR											
BN693500	GE/OEC GON#:		BOOKING #	01	28.89CR*	28.89CR	28.89CR	395.81	7.30	900	1414	3064	C	P120	L05149	06079	H	9 23
BN693500	GE/OEC GON#:		AUTH. PICKUP #	12	72.00CR*	72.00CR	72.00CR			900	1414	3064	C	P120	L05149	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			100.89CR	100.89CR											
BN694800	GE/OEC GON#:		BOOKING #	01	41.86CR*	41.86CR	41.86CR	573.37	7.30	1400	2019	3173	C	P120	L05079	06079	H	9 23
BN694800	GE/OEC GON#:		AUTH. PICKUP #	12	72.00CR*	72.00CR	72.00CR			1400	2019	3173	C	P120	L05079	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			113.86CR	113.86CR											
BN695100	IMAGE DIAGNO		BOOKING #	01	33.64CR*	33.64CR	33.64CR	460.89	7.30	1400	2559	3837	C	P120	L05099	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			33.64CR	33.64CR											
BN697200	GE/OEC GON#:		BOOKING #	01	44.21CR*	44.21CR	44.21CR	605.61	7.30	1400	1504	3197	C	P120	L05219	06079	H	9 23
BN697200	GE/OEC GON#:		AUTH. PICKUP #	12	72.00CR*	72.00CR	72.00CR			1400	1504	3197	C	P120	L05219	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			116.21CR	116.21CR											
BN697700	OAKWORKS, IN		BOOKING #	01	26.98CR*	26.98CR	26.98CR	369.65	7.30	600	1296	3056	C	P120	L05099	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			26.98CR	26.98CR											
BN698300	DRS INLET PE		BOOKING #	01	69.50CR*	69.50CR	69.50CR	868.76	8.00	200	2181	3823	C	P120	L05229	06079	H	9 23
BN698300	DRS INLET PE		CARRIER CON DE#	45	72.00CR*	72.00CR	72.00CR			200	2181	3823	C	P120	L05229	06079	H	9 23
BN698300	DRS INLET PE		CHARGEBACKS	53	1054.22DR*	1054.22DR	1054.22DR			200	2181	3823	C	P110	L05229	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			912.72DR	912.72DR											
BN699200	GE/OEC GON#:		BOOKING #	01	29.10CR*	29.10CR	29.10CR	398.69	7.30	1400	644	2218	C	P120	L05149	06079	H	9 23
BN699200	GE/OEC GON#:		AUTH. PICKUP #	12	72.00CR*	72.00CR	72.00CR			1400	644	2218	C	P120	L05149	06079	H	9 23
	COMMISSION AMT.		CONTRACT TOTAL			101.10CR	101.10CR											
BN699300	GE/OEC GON#:		BOOKING	01	41.86CR	41.86CR	00	573.37	7.30	1400	2181	3173	C	P120	L05149	05319	H	9 22
BN699300	GE/OEC GON#:		AUTH. PICKUP	12	72.00CR	72.00CR	00			1400	2181	3173	C	P120	L05149	05319	H	9 22