

Stop	Del Date	Reference	Stmnt #	Description	City	State
1	06/05/19	AG 7681	25	INSIDE PU/DEL	APEX	NC
1	06/05/19	AG 7681	25	ONSITE VAN	APEX	NC
2	06/05/19	AG 7681		PEOPLE READY		
						\$ 380.80
						\$ 380.80
						\$ (179.14)
						\$ 582.46

Payroll						
06/28/19	\$	349.48	Labor	\$	232.99	
			Misc Exp			
			Advances	\$	(200.00)	
			Wire	\$	32.99	
			20812	\$	200.00	ADV

07/05/19

Contract Activity

STATEMENT NUMBER 25 OF 2019 - PERIOD 06/15/19 THRU 06/21/19 2019-172																		
REDMAN VAN & STG CO 2571 WEST 2590 SO SALT LAKE CITY UT K 84119																		
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	TARE RATE \$	C S	TRAN CODE	REF	TRAN DATE	J R N	STMT
1	AA993800	7067 BELTM	L TYPE CCD	#	PT	18.00CR*	18.00CR	18.00CR		1200	2272	5400	C	P120	L05319	06219	H	9 25
2	AA993800	COMMISSION AMT.	CONTRACT TOTAL				18.00CR	18.00CR										
3	AA994000	7067 BELTM	ADVANCE CHARGE#	#	A2	34.00CR*	34.00CR	34.00CR		1200	2272	5400	C	P120	L05319	06219	H	9 25
4	AA994000	7067 BELTM	L TYPE CCD	#	PT	18.00CR*	18.00CR	18.00CR		1200	2272	5400	C	P120	L05319	06219	H	9 25
5	AA994000	COMMISSION AMT.	CONTRACT TOTAL				52.00CR	52.00CR		22000	2530	2815	C	P120	L06059	06219	H	9 25
6	AG768100	THE BOEING C P746	INSIDE PU/DEL #	#	G3	476.00CR*	476.00CR	476.00CR		22000	2530	2815	C	P120	L06059	06219	H	9 25
7	AG768100	THE BOEING C P746	ON SITE VAN +2#	#	V2	476.00CR*	476.00CR	476.00CR										
8	AG768100	COMMISSION AMT.	CONTRACT TOTAL				952.00CR	952.00CR										
9	AG768400	T-MOBILE USA	SETOFF	#	89	300.00CR*	300.00CR	300.00CR		20000	2844	2954	C	P120	L05309	06219	H	9 25
10	AG768400	T-MOBILE USA P739	INSIDE PU/DEL #	#	G3	224.00CR*	224.00CR	224.00CR		20000	2844	2954	C	P122	L05309	06219	H	9 25
11	AG768400	T-MOBILE USA P739	ON SITE VAN +2#	#	V2	448.00CR*	448.00CR	448.00CR		20000	2844	2954	C	P110	L05309	06219	H	9 25
12	AG768400	COMMISSION AMT.	CONTRACT TOTAL				972.00CR	972.00CR		300	1453	8200	C	P120	L05099	06219	H	9 25
13	AI341900	CRAIG ARMSTR	SETOFF	#	89	15.00CR*	15.00CR	15.00CR										
14	AI341900	COMMISSION AMT.	CONTRACT TOTAL				15.00CR	15.00CR		247	2157		C	P120	L05319	06219	H	9 25
15	AJ655800	WINE ENTHUSI	CARRIER CON DE#	#	45	84.00CR*	84.00CR	84.00CR		468	2163		C	P120	L06049	06219	H	9 25
16	AJ655800	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR		936	1305	4694	C	P120	L04269	06219	H	9 25
17	AJ662800	WINE ENTHUSI	CARRIER CON DE#	#	45	72.00CR*	72.00CR	72.00CR		728	639	2926	C	P120	L05289	06219	H	9 25
18	AJ662800	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR		767	741	1948	C	P120	L05319	06219	H	9 25
19	AK784100	ARROW & XPO	CARRIER CON DE#	#	45	72.00CR*	72.00CR	72.00CR		350	731	6500	C	P120	L06049	06219	H	9 25
20	AK784100	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR		570	2176	5613	C	P120	L06059	06219	H	9 25
21	AL439900	SCHNEIDER EL	CARRIER CON DE#	#	45	72.00CR*	72.00CR	72.00CR		300	2085	641	C	P120	L06079	06219	H	9 25
22	AL439900	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR		275	379	3216	C	P120	L06069	06219	H	9 25
23	AL441900	SCHNEIDER EL	SETOFF	#	89	15.00CR*	15.00CR	15.00CR										
24	AL441900	COMMISSION AMT.	CONTRACT TOTAL				84.00CR	84.00CR		1300	2196	3173	C	P120	L03089	06149	H	9 24
25	AO218700	COMMISSION AMT.	CONTRACT TOTAL				84.00CR	84.00CR		1300	2196	3173	C	P120	L03089	06149	H	9 24
26	AO218700	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR		1300	2196	3173	C	P110	L03089	06219	H	9 25
27	B2760000	COAST TO COA	CARRIER CON DE#	#	45	72.00CR*	72.00CR	72.00CR										
28	B2760000	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR										
29	BK258400	FINBALL MANI	AUTH. PICKUP #	#	12	84.00CR*	84.00CR	84.00CR										
30	BK258400	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR										
31	BK259100	BRADSHAW DES	AUTH. PICKUP #	#	12	72.00CR*	72.00CR	72.00CR										
32	BK259100	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR										
33	BK259100	COMMISSION AMT.	CONTRACT TOTAL				41.89CR	41.89CR										
34	BK259100	HUNTINGTON H	BOOKING	#	01	41.89CR	41.89CR	41.89CR										
35	BK259100	HUNTINGTON H	CARRIER CON DE	#	45	72.00CR	72.00CR	72.00CR										
36	BK259100	HUNTINGTON H	CHARGEBACKS	#	53	751.29DR*	751.29DR	751.29DR										
37	BK259100	COMMISSION AMT.	CONTRACT TOTAL				637.40DR	637.40DR										
38	BK259100	COMMISSION AMT.	CONTRACT TOTAL				41.86CR	41.86CR										
39	BK259100	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR										
40	BK259100	COMMISSION AMT.	CONTRACT TOTAL				113.86CR	113.86CR										
41	BK259100	COMMISSION AMT.	CONTRACT TOTAL				41.86CR	41.86CR										
42	BK259100	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR										
43	BK259100	COMMISSION AMT.	CONTRACT TOTAL				57.00CR	57.00CR										
44	BK259100	COMMISSION AMT.	CONTRACT TOTAL				170.86CR	170.86CR										
45	BK259100	COMMISSION AMT.	CONTRACT TOTAL				40.26CR	40.26CR										
46	BK259100	COMMISSION AMT.	CONTRACT TOTAL				36.75CR	36.75CR										
47	BK259100	COMMISSION AMT.	CONTRACT TOTAL				77.01CR	77.01CR										
48	BK259100	COMMISSION AMT.	CONTRACT TOTAL				24.22CR	24.22CR										
49	BK259100	COMMISSION AMT.	CONTRACT TOTAL				72.00CR	72.00CR										
50	BK259100	COMMISSION AMT.	CONTRACT TOTAL				100.00CR	100.00CR										
51	BK259100	COMMISSION AMT.	CONTRACT TOTAL				196.22CR	196.22CR										
52	BK259100	COMMISSION AMT.	CONTRACT TOTAL				17.27CR	17.27CR										
53	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
54	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
55	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
56	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
57	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
58	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
59	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
60	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
61	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
62	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
63	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
64	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
65	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
66	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
67	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
68	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
69	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
70	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
71	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
72	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
73	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
74	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
75	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
76	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
77	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
78	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
79	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
80	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
81	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
82	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
83	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
84	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
85	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
86	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
87	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
88	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
89	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
90	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
91	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
92	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
93	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
94	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
95	BK259100	COMMISSION AMT.	CONTRACT TOTAL				176.26CR	176.26CR										
96	BK259100	COMMISSION AMT.	CONTRACT TOTAL				51.75CR	51.75CR										
97	BK25																	