CRANFORD, ORA 01755 **WEEK OF 09/17 - 09/23/18**

TRIP # **38**

Stop	Del Date	Reference	Account	City	State		%
1		K011735	C265	ROMEOVILLE	IL	$	1,592.81
						$	-
			C265	SAN JOSE	CA	$	-
						$	**1,592.81**

Payroll						
10/05/18	**$**	**955.68**		**Labor**	**$**	**637.12**
				Misc Exp		
				Advances	**$**	**-**
			10/12/18	**Wire**	**$**	**637.12**

Mileage Compensation and Expense Voucher
For Voucher # K011735

HAULER NUM C26500 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 09/26/18   PAGE 001
FLEET CONTR Q1 COMM STMT # 39   NORTH AMERICAN VAN LINES   RUN DATE 09/28/18
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.04.46
HAULER START DATE: 12/08/05

VOUCHER K011735 FROM 09/17/18 THRU 09/23/18

SEQ NUM	DATE	CITY TACOMA	ST WA	IC	OTR	E/L	RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	ACTUAL	WEIGHTS AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0918	ROMEOVILLE	IL		2020	L	1.8275	2742.15	949.40	ER399100	M	1350	1350	UL	W					D	N30986	003	
110	0918	ROMEOVILLE	IL			L				ER399200	M	1350	1350	UL	W					D	N30986	003	
115	0918	ROMEOVILLE	IL			L				ER399300	M	1350	1350	UL	W					D	N30986	003	
120	0918	ROMEOVILLE	IL			L				ER399700	M	1350	1350	UL	W					D	N30986	003	
125	0918	ROMEOVILLE	IL			L				ER399800	M	1350	1350	UL	W					D	N30986	003	
130	0918	ROMEOVILLE	IL			L				ER400000	M	1350	1350	UL	W					D	N30986	003	
135	0918	ROMEOVILLE	IL			L				ER400100	M	1350	1350	UL	W					D	N30986	003	
140	0918	ROMEOVILLE	IL			L				ER400200	M	1350	1350	UL	W					D	N30986	003	
145	0918	ROMEOVILLE	IL			L				ER400500	M	1350	1350	UL	W					D	N30986	003	
150	0918	ROMEOVILLE	IL			L				ER400600	M	1350	1350	UL	W					D	N30986	003	
155	0918	ROMEOVILLE	IL			L				ER400700	M	1350	1350	UL	W					D	N30986	003	
160	0918	ROMEOVILLE	IL			L				ER400800	M	1350	1350	UL	W					D	N30986	003	
165	0918	ROMEOVILLE	IL			E				BN418400	M	4200	4200	LD	W					D	N10979	004U	00020.0
170	0918	ROMEOVILLE	IL			L				BN419200	M	1400	1400	LD	W					D	N10979	004U	00020.0
205	0918	ROMEOVILLE	IL			L				EP793700	M	3069	3069	LD	W					D	N90044	003C	
210	0918	ROMEOVILLE	IL			L				FH925700	M	435	435	LD	W					D	N31129	003	00011.0
215	0918	ROMEOVILLE	IL			L				GD232300	M	300	300	LD	W					J	N31185	003	00003.0
220	0918	ROMEOVILLE	IL			L				GD232600	M	150	150	LD	W					J	N31185	003	00003.0
225	0918	ROMEOVILLE	IL			L				HH071800	M	1050	1050	LD	W					D	N30928	003	00043.0
230	0918	ROMEOVILLE	IL			L				QC502000	M	1944	1944	LD	W					D	N30490	003	
235	0918	ROMEOVILLE	IL			L				SN157100	M	950	950	LD	W					D	N30841	003	
240	0918	ROMEOVILLE	IL			L				SQ563400	M	2200	2200	LD	W					D	N31155	003	00021.0
245	0918	ROMEOVILLE	IL			L				SV097100	M	440	440	LD	W					D	N90040	003	
250	0919	DENVER	CO		974	L	1.8275	1322.21	457.78	BN418400	M	4200	5400	UL	T					D	N10979	004U	00020.0
255	0919	DENVER	CO			L				BN419200	M	1400		UL	T					D	N10979	004U	00020.0
260	0919	DENVER	CO			L				EP793700	M	3069		UL	T					D	N90044	003C	
265	0919	DENVER	CO			L				FH925700	M	435		UL	T					D	N31129	003	00011.0
270	0919	DENVER	CO			L				GD232300	M	300		UL	T					J	N31185	003	00003.0
305	0919	DENVER	CO			L				GD232600	M	150		UL	T					J	N31185	003	00003.0
310	0919	DENVER	CO			L				HH071800	M	1050		UL	T					D	N30928	003	00043.0
315	0919	DENVER	CO			L				QC502000	M	1944		UL	T					D	N30490	003	
320	0919	DENVER	CO			L				SN157100	M	950		UL	T					D	N30841	003	
325	0919	DENVER	CO			L				SQ563400	M	2200		UL	T					D	N31155	003	00021.0
330	0919	DENVER	CO			L				SV097100	M	440		UL	T					D	N90040	003	
335	0920	DENVER	CO			E				SC739300	M	296	296	LD	W					D	N30797	003	
340	0920	DENVER	CO			L				SN150400	M	950	950	LD	W					D	N30841	003	
345	0921	DENVER	CO			L				BP308000	M	432	432	LD	W					D	N09414	002	
350	0921	DENVER	CO			L				DR593700	M	800	800	LD	W					D	N31099	003	
355	0921	DENVER	CO			L				ER611000	M	1350	1350	LD	W					D	N30986	003	
360	0921	DENVER	CO			L				GD231100	M	300	300	LD	W					J	N31185	003	00003.0
365	0921	DENVER	CO			L				HO154500	M	1057	1057	LD	W					D	N31028	003	00003.0
370	0921	DENVER	CO			L				HO155900	M	451	451	LD	W					D	N31028	004	
405	0921	DENVER	CO			L				HO156000	M	435	435	LD	W					D	N31028	004	
410	0921	DENVER	CO			L				KN257600	M	250	250	LD	W					D	N30555	003	
415	0921	DENVER	CO			L				OC006900	M	1459	1459	LD	W					D	N30272	003	
420	0921	DENVER	CO			L				SC718400	FA	125	500	LD	W					D	N80065	003	00019.0
425	0921	DENVER	CO			L				SN150200	M	950	950	LD	W					D	N30841	003	
430	0921	DENVER	CO			L				SN327700	M	2000	2000	LD	W					D	N30268	016B	00046.0
435	0921	DENVER	CO			L				IP277200	M	640	640	LD	W					D	N30468	003	00001.0
440	0921	DENVER	CO			L				OC006700	M	936	936	LD	W					D	N30272	003	
T O T A L S:					2994			4064.361407.18				60907	50544										

REIMBURSABLES AND SPECIAL COMPENSATION

YOUR SAFETY BONUS ON THIS VOUCHER IS 59.88

COMMISSION TOTALS

HANDLING		MILEAGE			TIME	MISCELLANEOUS
AMOUNT	WEIGHT		AMOUNT	MILES	AMOUNT	AMOUNT
		REG. LOADED	3143.70	2994		
		FUEL ADJUSTMENT	920.66			
		ADDITIONAL COMP	1407.18			
		TOTAL	5471.54	2994		