

CRANFORD, ORA 01755

WEEK OF 10/01 - 10/07/18

TRIP # 40

Stop	Del Date	Reference	Account	City	State	%
1		B016697	C265	TACOMA	WA	\$ 1,595.47
						\$ -
			C265	SAN JOSE	CA	\$ -
						\$ 1,595.47

Payroll

10/19/18 \$ 957.28

Labor \$ 638.19

Misc Exp

Advances \$ -

10/26/18

Wire \$ 638.19

Mileage Compensation and Expense Voucher For Voucher # B016697

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 10/11/18		PAGE 001												
FLEET CONTR Q1 COMM STMT # 41		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 10/12/18														
FLEET GRP: NETWRK SUPPOR		OPER MODE: HELPER				RUN TIME 18.15.58														
HAULER START DATE: 12/08/05																				
1 VOUCHER B016697 FROM 10/01/18 THRU 10/07/18																				
2	SEQ	DATE	CITY	STA	FE	SPR	CA	IC	OTR	E/L	RATE	REGULAR	ADDTL	SG	SV	TARIFF	SECT	ITEM		
3	NUM	105	1001	TACOMA	WA	1114	L	1.8325	1517.83	523.58	WM129500	M	1064	1064	UL	W	1	E00302	003A	
4		6	110	1001	TACOMA	WA	L				WM130400	M	1064	1064	UL	W	1	E00302	003A	
5		7	115	1001	TACOMA	WA	L				WM131200	M	1064	1064	UL	W	1	E00302	003A	
6		8	120	1001	TACOMA	WA	L				WM133200	M	1064	1064	UL	W	1	E00302	003A	
7		9	125	1001	TACOMA	WA	L				WM134100	M	1064	1064	UL	W	1	E00302	003A	
8		10	130	1001	TACOMA	WA	L				WM134800	M	1064	1064	UL	W	1	E00302	003A	
9		11	135	1001	TACOMA	WA	L				WM135700	M	1064	1064	UL	W	1	E00302	003A	
10		12	140	1001	TACOMA	WA	L				WM135900	M	1064	1064	UL	W	1	E00302	003A	
11		13	145	1001	TACOMA	WA	L				WM136200	M	1064	1064	UL	W	1	E00302	003A	
12		14	150	1001	TACOMA	WA	L				WM137300	M	1064	1064	UL	W	1	E00302	003A	
13		15	155	1001	TACOMA	WA	L				WM137900	M	1064	1064	UL	W	1	E00302	003A	
14		16	160	1001	TACOMA	WA	L				WM138000	M	1064	1064	UL	W	1	E00302	003A	
15		17	165	1001	TACOMA	WA	L				WM126500	M	1064	1064	UL	W	1	E00302	003A	
16		18	170	1001	TACOMA	WA	E				WM124400	M	1064	1064	LD	W	1	E00302	003A	
17		19	205	1001	TACOMA	WA	L				WM124500	M	1064	1064	LD	W	1	E00302	003A	
18		20	210	1001	TACOMA	WA	L				WM132500	M	1064	1064	LD	W	1	E00302	003A	
19		21	215	1001	TACOMA	WA	L				XV552100	M	746	746	LD	W	D	N30041	003	
20		22	220	1001	TACOMA	WA	L				SC749400	M	296	296	LD	W	D	N30797	003	
21		23	225	1002	SPOKANE	WA	291	L	1.8325	396.49	136.77	SC749400	M	296	296	LD	W	D	N30797	003
22		24	230	1002	SPOKANE	WA	L				WM124500	M	1064	1064	UL	W	1	E00302	003A	
23		25	235	1002	SPOKANE	WA	L				WM132500	M	1064	1064	UL	W	1	E00302	003A	
24		26	240	1002	SPOKANE	WA	L				XV552100	M	746	746	LD	W	D	N30041	003	
25		27	245	1002	SPOKANE	WA	L				WM124400	M	1064	1064	UL	W	1	E00302	003A	
26		28	250	1002	TACOMA	WA	291	E	1.8325	396.49	136.77	AB393300	M	800	800	LD	W	D	N90105	005
27		29	255	1002	TACOMA	WA	L				DR598800	M	1600	1600	LD	W	D	N31099	003	
28		30	260	1002	TACOMA	WA	L				DR599200	M	800	800	LD	W	D	N31099	004	
29		31	265	1002	TACOMA	WA	L				FM330900	M	380	380	LD	W	D	N31075	003	
30		32	270	1002	TACOMA	WA	L				GA645300	M	200	200	LD	W	D	N31119	007	
31		33	305	1002	TACOMA	WA	L				IP344000	M	1000	1000	LD	W	D	N30468	003B	
32		34	310	1002	TACOMA	WA	L				OR595700	M	1560	1560	LD	W	D	N30619	013	
33		35	315	1002	TACOMA	WA	L				AB379000	M	800	800	LD	W	D	N90107	005	
34		36	320	1005	DENVER	CO	1303	L	1.8325	1775.34	612.41	AB393300	M	800	800	UL	W	D	N90105	005
35		37	325	1005	DENVER	CO	L				DR599200	M	800	800	UL	W	D	N31099	004	
36		38	330	1005	DENVER	CO	L				GA645300	M	200	200	UL	W	D	N31119	007	
37		39	335	1005	DENVER	CO	L				DR598800	M	1600	1600	UL	W	D	N31099	003	
38		40	340	1005	DENVER	CO	L				FM330900	M	380	380	UL	W	D	N31075	003	
39		41	345	1005	DENVER	CO	L				IP344000	M	1000	1000	UL	W	D	N30468	003B	
40		42	350	1005	DENVER	CO	L				OR595700	M	1560	1560	UL	W	D	N30619	013	
41		43	T O T A L S:			2999					4086.151409.53		35780	35780						
42		44																		
43		45	REIMBURSABLES AND SPECIAL COMPENSATION.....																	
44		46	YOUR SAFETY BONUS ON THIS VOUCHER IS 59.98																	
45		47	COMMISSION TOTALS.....																	
46		48	HANDLING.....																	
47		49	AMOUNT WEIGHT																	
48		50	REG. EMPTY 305.55 291																	
49		51	REG. LOADED 2843.40 2708																	
50		52	FUEL ADJUSTMENT 937.20																	
51		53	ADDITIONAL COMP 1409.53																	
52		54	TOTAL 5495.68 2999																	
53		55																		