CRANFORD, ORA 01755 **WEEK OF 11/19 - 11/20/18**

TRIP # **47**

Stop	Del Date	Reference	Account	City	State	%
1		B017094	C265			$ 660.21
						$ -
			C265			$ -
						$ 660.21

Payroll				
12/14/18	**$ 396.13**		**Labor**	**$ 264.08**
			Misc Exp	
			Advances	**$ -**
		12/07/18	**Wire**	**$ 264.08**

Mileage Compensation and Expense Voucher
For Voucher # B017094

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HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 11/28/18    PAGE  001
FLEET CONTR K2  COMM STMT # 48                            NORTH AMERICAN VAN LINES              RUN DATE  11/30/18
FLEET GRP: NETWRK SUPPOR  OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  17.52.29
HAULER START DATE:  12/08/05

VOUCHER   B017094 FROM 11/19/18 THRU 11/20/18
SEQ DATE     CITY      ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. ........HANDLING....... SV TARIFF SECT ITEM
NUM       EUGENE       OR IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1120 DENVER        CO     1241 L  1.8275 1684.66 583.27 BP341200 M    500    500 UL W                        1 H00302  003
110 1120 DENVER        CO          L                        BP341300 M    500    500 UL W                        1 H00302  003
T O T A L S:                  1241        1684.66 583.27              1000   1000

.............................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS       24.82
...........................................................COMMISSION TOTALS...........................................................
 .............HANDLING..........     ..........MILEAGE............     .........TIME..........     ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                    AMOUNT  MILES                  AMOUNT                    AMOUNT

                                      REG. LOADED        1303.05  1241
                                      FUEL ADJUSTMENT     381.61
                                      ADDITIONAL COMP     583.27
                                      TOTAL              2267.93  1241
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