CRANFORD, ORA 01755 **WEEK OF 11/26 - 12/02/18**

TRIP # **48**

Stop	Del Date	Reference	Account	City	State	%
1		B017125	C265			$ 1,225.20
						$ -
			C265			$ -
						$ 1,225.20

Payroll				
12/14/18	**$ 735.12**		**Labor**	**$ 490.08**
			Misc Exp	
			Advances	**$ -**
		12/21/18	**Wire**	**$ 490.08**

Mileage Compensation and Expense Voucher
For Voucher # B017125

HAULER NUM C26500 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 12/04/18   PAGE 001
FLEET CONTR K2 COMM STMT # 49   NORTH AMERICAN VAN LINES   RUN DATE 12/07/18
FLEET GRP: NETWRK SUPPOR   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.55.35
HAULER START DATE: 12/08/05

VOUCHER B017125 FROM 11/27/18 THRU 12/01/18

SEQ NUM	DATE	CITY DENVER	ST CO	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	1127	DENVER	CO			E				AB406400	M	800	800	LD	W					D	N90105	005	00001.0
110	1127	DENVER	CO			L				EN043300	M	950	950	LD	W					D	N30841	003	
115	1127	DENVER	CO			L				IA239700	M	485	485	LD	W					D	N30041	003	00015.0
120	1127	DENVER	CO			L				IA259800	M	2139	2139	LD	W					D	N30041	003	00015.0
125	1127	DENVER	CO			L				IA259900	M	1094	1094	LD	W					D	N30041	003	00015.0
130	1127	DENVER	CO			L				IA268700	M	837	837	LD	W					D	N30041	003	00015.0
135	1127	DENVER	CO			L				IA269100	M	185	185	LD	W					D	N30041	003	00015.0
140	1127	DENVER	CO			L				IA269300	M	777	777	LD	W					D	N30041	003	00015.0
145	1127	DENVER	CO			L				IA269400	M	563	563	LD	W					D	N30041	003	00015.0
150	1127	DENVER	CO			L				AX522300	M	60	60	LD	W					D	N30273	003	00009.0
155	1127	DENVER	CO			L				AX522900	M	290	290	LD	W					D	N30273	003	00009.0
160	1127	DENVER	CO			L				ES887200	M	139	139	LD	W					D	N31181	003	00011.0
165	1127	DENVER	CO			L				OS483800	M	325	325	LD	W					D	N31119	007	
170	1128	BILLINGS	MT		552	L	1.8250	747.96	259.44	AX522300	M	60	60	UL	W					D	N30273	003	00009.0
205	1128	BILLINGS	MT			L				AX522900	M	290	290	UL	W					D	N30273	003	00009.0
210	1128	BILLINGS	MT			L				ES887200	M	139	139	UL	W					D	N31181	003	00011.0
215	1128	BILLINGS	MT			L				OS483800	M	325	325	UL	W					D	N31119	007	
220	1128	BILLINGS	MT			L				AB406400	M	800	800	UL	W					D	N90105	005	00001.0
225	1128	BILLINGS	MT			L				EN043300	M	950	950	UL	W					D	N30841	003	
230	1128	BILLINGS	MT			L				IA239700	M	485	485	UL	W					D	N30041	003	00015.0
235	1128	BILLINGS	MT			L				IA259800	M	2139	2139	UL	W					D	N30041	003	00015.0
240	1128	BILLINGS	MT			L				IA259900	M	1094	1094	UL	W					D	N30041	003	00015.0
245	1128	BILLINGS	MT			L				IA268700	M	837	837	UL	W					D	N30041	003	00015.0
250	1128	BILLINGS	MT			L				IA269100	M	185	185	UL	W					D	N30041	003	00015.0
255	1128	BILLINGS	MT			L				IA269300	M	777	777	UL	W					D	N30041	003	00015.0
260	1128	BILLINGS	MT			L				IA269400	M	563	563	UL	W					D	N30041	003	00015.0
265	1129	DENVER	CO		552	E	1.8250	747.96	259.44	EN032400	M	950	950	LD	W					D	N30841	003	
270	1129	DENVER	CO			L				EN054700	M	950	950	LD	W					D	N30841	003	
305	1129	DENVER	CO			L				IN615900	M	1023	1023	LD	W					D	N30797	003	
310	1129	DENVER	CO			L				TB265700	M	822	822	LD	W					D	N30167	003A	
315	1129	DENVER	CO			L				XX101700	M	800	800	LD	W					D	N31141	003	00001.0
320	1129	DENVER	CO			L				BN532100	M	1400	1400	LD	W					D	N10979	004U	00008.0
325	1130	ALBUQUERQU	NM		416	L	1.8250	563.68	195.52	BN532100	M	1400	1400	UL	W					D	N10979	004U	00008.0
330	1130	ALBUQUERQU	NM			L				EN054700	M	950	950	UL	W					D	N30841	003	
335	1130	ALBUQUERQU	NM			L				IN615900	M	1023	1023	UL	W					D	N30797	003	
340	1130	ALBUQUERQU	NM			L				TB265700	M	822	822	UL	W					D	N30167	003A	
345	1130	ALBUQUERQU	NM			L				XX101700	M	800	800	UL	W					D	N31141	003	00001.0
350	1130	ALBUQUERQU	NM			L				EN032400	M	950	950	UL	W					D	N30841	003	
355	1201	STA FE SPR	CA		783	E	1.8250	1060.97	368.01	WM171100	M	600	600	LD	W					1	E00302	003A	
360	1201	STA FE SPR	CA			L				WM182200	M	600	600	LD	W					1	E00302	003A	
365	1201	STA FE SPR	CA			L				WM182300	M	600	600	LD	W					1	E00302	003A	
370	1201	STA FE SPR	CA			L				WM182400	M	600	600	LD	W					1	E00302	003A	
405	1201	STA FE SPR	CA			L				WM182500	M	600	600	LD	W					1	E00302	003A	
410	1201	STA FE SPR	CA			L				AL340400	M	209	209	LD	W					D	N30869	004	00768.0
415	1201	STA FE SPR	CA			L				WM172100	M	600	600	LD	W					1	E00302	003A	
420	1201	STA FE SPR	CA			L				WM172200	M	600	600	LD	W					1	E00302	003A	
425	1201	STA FE SPR	CA			L				WM172300	M	600	600	LD	W					1	E00302	003A	
430	1201	STA FE SPR	CA			L				WM172400	M	600	600	LD	W					1	E00302	003A	
435	1201	STA FE SPR	CA			L				WM172500	M	600	600	LD	W					1	E00302	003A	
440	1201	STA FE SPR	CA			L				WM181500	M	600	600	LD	W					1	E00302	003A	
445	1201	STA FE SPR	CA			L				WM181700	M	600	600	LD	W					1	E00302	003A	
450	1201	STA FE SPR	CA			L				XU523400	M	980	980	LD	W					D	N30928	003A	00009.0

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455 1201 STA FE SPR CA          L                         XU524800 M     880     880 LD W                              D N30928   003A 00009.0
T O T A L S:                   2303          3120.571082.41              38447   38447
..............................................REIMBURSABLES AND SPECIAL COMPENSATION...................................................
TRXN          SERVICE          SPECIAL COMP        REASON                                        CONTRACT P R    QTY     RATE/      AMOUNT DR   AUTHORITY
TYPE           TYPE                 TYPE                                                                 T L            CWT,HR,MI                INI NUMBER

REIMBURS    TELEPHONE                                                                                                                  50.00        DEC 9212
T O T A L S                                                                                                                            50.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS         46.06
.........................................................COMMISSION TOTALS...........................................................
  ..............HANDLING...........      ...........MILEAGE............     .........TIME..........      ......MISCELLANEOUS.......
                  AMOUNT     WEIGHT                        AMOUNT  MILES                             AMOUNT                        AMOUNT

                                      REG. EMPTY           1401.75  1335                                          REIMBURSABLES         50.00
                                      REG. LOADED          1016.40   968
                                      FUEL ADJUSTMENT       702.42
                                      ADDITIONAL COMP      1082.41
                                      TOTAL                4202.98  2303
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