

CRANFORD, ORA 01755

WEEK OF 12/10 - 12/16/18

TRIP # 50

Stop	Del Date	Reference	Account	City	State	%
1		B017238	C265		\$	1,472.58
					\$	-
			C265		\$	-
					\$	1,472.58

Payroll

12/28/18 \$ 883.55

Labor \$ 589.03

Misc Exp

Advances \$

Wire \$ 589.03

01/04/19

HAULER NUM C26500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION										PROC DATE 12/19/18		PAGE 001	
FLEET CONTR K2 COMM STMT # 51 NORTH AMERICAN VAN LINES										RUN DATE 12/21/18			
FLEET GRP: NETWORK SUPPOR OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN TIME 17.57.47			
HAULER START DATE: 12/08/05													
1 VOUCHER B017238 FROM 12/10/18 THRU 12/16/18													
2	SEQ DATE	CITY	ST	MILEAGE.....				CONTRACT PR	...WEIGHTS... ..HANDLING.....		SV TARIFF SECT ITEM		
3	NUM	DENVER	CO	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL AS AT C FC RATE REGULAR	ADDTIL SG	
4	105	1210	DENVER	CO	E				IP381800 M	168	168 LD W	D N30468 003L 00001.0	
5	110	1210	DENVER	CO	L				XX118900 M	390	390 LD W	D N31141 003 00001.0	
6	115	1210	DENVER	CO	L				AJ340700 M	238	238 LD W	D N31121 003	
7	120	1210	DENVER	CO	L				OS073400 M	950	950 LD W	D N30841 003	
8	125	1210	DENVER	CO	L				PH982300 M	508	508 LD W	D N31129 003 00046.0	
9	130	1210	DENVER	CO	L				SN356300 M	6480	6480 LD W	D N30268 014 00036.0	
10	135	1212	TUALATIN	OR	1241	L	1.8100	1662.94	583.27	238	238 LD W	D N31121 003	
11	140	1212	TUALATIN	OR	L				EN073400 M	950	950 UL W	D N30841 003	
12	145	1212	TUALATIN	OR	L				PH982300 M	508	508 UL W	D N31129 003 00046.0	
13	150	1212	TUALATIN	OR	L				SN356300 M	6480	6480 UL W	D N30268 014 00036.0	
14	155	1212	TUALATIN	OR	L				EY526400 M	2000	2000 LD W	D N10979 006D 00007.0	
15	160	1212	TUALATIN	OR	L				EY527000 M	1000	1000 LD W	D N10979 006D 00007.0	
16	165	1212	TUALATIN	OR	L				OS054300 M	5600	5600 LD W	D N09414 002	
17	170	1212	TUALATIN	OR	L				OS050800 M	350	350 LD W	D N09414 002	
18	205	1213	TACOMA	WA	153	L	1.8100	205.02	71.91	390	390 UL W	D N31141 003 00001.0	
19	210	1213	TACOMA	WA	L				IP381800 M	168	168 UL W	D N30468 003L 00001.0	
20	215	1213	TACOMA	WA	L				EY526400 M	2000	2000 UL W	D N10979 006D 00007.0	
21	220	1213	TACOMA	WA	L				EY527000 M	1000	1000 UL W	D N10979 006D 00007.0	
22	225	1213	TACOMA	WA	L				OS054300 M	5600	5600 UL W	D N09414 002	
23	230	1213	TACOMA	WA	L				OS050800 M	350	350 UL W	D N09414 002	
24	235	1213	TACOMA	WA	E				DD017700 M	224	224 LD W	D N31136 008B	
25	291	1214	SPOKANE	WA	291	L	1.8100	389.94	136.77	224	224 UL W	D N31136 008B	
26	245	1214	SPOKANE	WA	E				AR000900 M	500	500 LD W	D N30797 025 00023.0	
27	250	1214	SPOKANE	WA	L				AX466300 M	5340	5340 LD W	D N31149 003	
28	255	1214	SPOKANE	WA	L				AX466700 M	4116	4116 LD W	D N31149 003	
29	260	1214	SPOKANE	WA	L				BR871000 M	1360	1360 LD W	D N31197 003	
30	265	1214	SPOKANE	WA	L				DR620200 M	800	800 LD W	D N31099 004	
31	270	1214	SPOKANE	WA	L				IA255500 FA	200	500 LD W	D N30041 003 00010.0	
32	305	1214	SPOKANE	WA	L				IA289800 FA	358	500 LD W	D N30041 003 00015.0	
33	310	1214	SPOKANE	WA	L				KN365100 M	750	750 LD W	D N30555 003	
34	315	1214	SPOKANE	WA	L				SL157700 M	1000	1000 LD W	D N10963 003 00009.0	
35	320	1214	SPOKANE	WA	L				SL158900 M	487	487 LD W	D N10963 003 00009.0	
36	325	1214	SPOKANE	WA	L				SL159000 M	272	272 LD W	D N10963 003 00009.0	
37	330	1216	DENVER	CO	1083	L	1.8100	1451.22	509.01	272	272 LD W	D N10963 003 00009.0	
38	335	1216	DENVER	CO	L				KN365100 M	750	750 UL W	D N30555 003	
39	340	1216	DENVER	CO	L				AR000900 M	500	500 UL W	D N30797 025 00023.0	
40	345	1216	DENVER	CO	L				AX466300 M	5340	5340 UL W	D N31149 003	
41	350	1216	DENVER	CO	L				AX466700 M	4116	4116 UL W	D N31149 003	
42	355	1216	DENVER	CO	L				BR871000 M	1360	1360 UL W	D N31197 003	
43	360	1216	DENVER	CO	L				IA255500 FA	200	500 UL W	D N30041 003 00010.0	
44	365	1216	DENVER	CO	L				IA289800 FA	358	500 UL W	D N30041 003 00015.0	
45	370	1216	DENVER	CO	L				SL157700 M	1000	1000 UL W	D N10963 003 00009.0	
46	405	1216	DENVER	CO	L				SL158900 M	487	487 UL W	D N10963 003 00009.0	
47	410	1216	DENVER	CO	L				SL159000 M	272	272 UL W	D N10963 003 00009.0	
48	415	1216	DENVER	CO	E				ER410100 M	1350	1350 LD W	D N30986 003	
49	T O T A L S:										3709.121300.96	67532	68416
50													
51													
52	REIMBURSABLES AND SPECIAL COMPENSATION.....												
53	YOUR SAFETY BONUS ON THIS VOUCHER IS 55.36												
54	HANDLING.....MILEAGE.....COMMISSION TOTALS.....TIME.....MISCELLANEOUS.....												
55	AMOUNT	WEIGHT	AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT		
56													

57					
58					
59	REG. LOADED	2906.40	2768		
60	FUEL ADJUSTMENT	802.72			
61	ADDITIONAL COMP	1300.96			
	TOTAL	5010.08	2768		

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