CRANFORD, ORA 01755 **WEEK OF 01/03 - 09/19**

TRIP # **1**

Stop	Del Date	Reference	Account	City	State	%
1		B017393	C265			$ 1,335.32
						$ -
			C265			$ -
						$ 1,335.32

Payroll					
01/25/19	**$**	**801.19**		**Labor**	**$ 534.13**
				Misc Exp	
				Advances	**$ -**
			01/18/19	**Wire**	**$ 534.13**

Mileage Compensation and Expense Voucher
For Voucher # B017393

HAULER NUM C26500 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 01/11/19   PAGE 001
FLEET CONTR K2 COMM STMT # 02   NORTH AMERICAN VAN LINES   RUN DATE 01/11/19
FLEET GRP: NETWRK SUPPOR   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.55.09
HAULER START DATE: 12/08/05

VOUCHER B017393 FROM 01/03/19 THRU 01/09/19

SEQ NUM	DATE	CITY TUALATIN	ST OR	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	0103	BOISE	ID		439	L	1.7950	581.68	206.33	IA394400	M	678	678	UL	W					D	N30041	003	00010.0
110	0103	BOISE	ID			L				ID706300	M	950	950	UL	W					D	N30841	003	
115	0103	BOISE	ID			L				ID708800	M	950	950	UL	W					D	N30841	003	
120	0103	BOISE	ID			L				IN631600	M	318	318	UL	W					D	N30797	003	
125	0103	BOISE	ID			L				JK001400	M	600	600	UL	W					D	N31205	003	00010.0
130	0103	BOISE	ID			L				XV033800	M	419	419	UL	W					D	N30041	003	00010.0
135	0103	BOISE	ID			L				XV033900	M	231	231	UL	W					D	N30041	003	00010.0
140	0103	BOISE	ID			L				XV034100	M	329	329	UL	W					D	N30041	003	00010.0
145	0103	BOISE	ID			L				XV034400	M	276	276	UL	W					D	N30041	003	00010.0
150	0103	BOISE	ID			L				XV049600	M	842	842	UL	W					D	N30041	003	00010.0
155	0103	BOISE	ID			L				XV817500	M	1748	1748	UL	W					D	N30041	003	00010.0
160	0103	BOISE	ID			L				XV818200	M	483	483	UL	W					D	N30041	003	00010.0
165	0103	BOISE	ID			L				IA435700	M	177	177	UL	W					D	N30041	003	00010.0
170	0103	BOISE	ID			L				UT611600	M	372	372	UL	W					D	N30273	003	00012.0
205	0103	BOISE	ID			L				UT612400	M	80	80	UL	W					D	N30273	003	00012.0
210	0103	BOISE	ID			L				UT612700	M	85	85	UL	W					D	N30273	003	00012.0
215	0103	BOISE	ID			L				XV034700	M	256	256	UL	W					D	N30041	003	00010.0
220	0103	BOISE	ID			L				YA111300	M	1215	1215	UL	W					D	N31112	003	00008.0
225	0103	BOISE	ID			L				ID707200	M	950	950	UL	W					D	N30841	003	
230	0103	BOISE	ID			L				UT612200	M	63	63	UL	W					D	N30273	003	00012.0
235	0103	BOISE	ID			L				XV033700	M	671	671	UL	W					D	N30041	003	00010.0
240	0103	BOISE	ID			L				XV030800	M	5	5	UL	W					D	N30041	003	00010.0
245	0104	TUALATIN	OR		439	E	1.7950	581.68	206.33	DE014400	M	6393	6393	LD	W					C	N30987	009	00002.0
250	0108	PHOENIX	AZ		1269	L	1.7875	1671.91	596.43	DE014400	M	6393	6393	UL	W					C	N30987	009	00002.0
255	0109	PHOENIX	AZ			E				TK301500	M	1520	1520	LD	W					Y	N03122	008A	
260	0109	STA FE SPR	CA		363	L	1.7875	478.25	170.61	TK301500	M	1520	1520	UL	W					Y	N03122	008A	
T O T A L S:					2510			3313.52	1179.70			27524	27524										

.......REIMBURSABLES AND SPECIAL COMPENSATION.......

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR INI	AUTHORITY NUMBER
REIMBURS	TELEPHONE							50.00	JAN	0007
T O T A L S								50.00		

YOUR SAFETY BONUS ON THIS VOUCHER IS 50.20

.......COMMISSION TOTALS.......

HANDLING AMOUNT	HANDLING WEIGHT		MILEAGE AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
		REG. EMPTY	460.95	439		REIMBURSABLES	50.00
		REG. LOADED	2174.55	2071			
		FUEL ADJUSTMENT	678.02				
		ADDITIONAL COMP	1179.70				
		TOTAL	4493.22	2510			