

CRANFORD, ORA 01755

WEEK OF 03/25 - 28/19

TRIP # 13

Stop	Del Date	Reference	Account	City	State	%
1		B017935	C265		\$	1,218.81
					\$	-
			C265		\$	-
						\$ 1,218.81

Payroll

04/19/19 \$ 731.29

Labor \$ 487.52

Misc Exp

Advances \$ -

Wire \$ 487.52

04/12/19

HAULER NUM C26500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION										PROC DATE 04/04/19	PAGE 001												
FLEET CONTR K2 COMM STMT # 14 NORTH AMERICAN VAN LINES										RUN DATE 04/05/19													
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN TIME 17.54.07													
HAULER START DATE: 12/08/05																							
1 VOUCHER B017935 FROM 03/25/19 THRU 03/28/19																							
2	SEQ DATE	CITY	ST	CO	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	...WEIGHTS... CONTRACT PR				HANDLING..... SV TARIFF				SECT ITEM			
3	NUM	BRIGHTON	CO	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG				
4	105	0325	TUALATIN	OR	L	1231	L	1.7975	1634.15	578.57	BM592600	M	3706	3706	UL	W				D	N31174	003	
5	110	0325	TUALATIN	OR	L						BM593700	M	3115	3115	UL	W				D	N31174	003	
6	115	0325	TUALATIN	OR	L						BM592800	M	1247	1247	UL	W				D	N31174	003	
7	120	0325	TACOMA	WA	L	153	L	1.7975	203.11	71.91	BJ249100	M	625	625	UL	W				D	N80030	003	
8	125	0325	TACOMA	WA	L						BM592500	M	4630	4630	UL	W				D	N31174	003	
9	130	0325	TACOMA	WA	L						BQ684800	M	121	121	UL	W				D	N80030	003	
10	135	0325	TACOMA	WA	L						EP803700	M	2440	2440	UL	W				D	N90044	003B	
11	140	0325	TACOMA	WA	L						FL682200	M	1540	1540	UL	W				D	N11054	002	
12	145	0325	TACOMA	WA	L						ID793700	M	950	950	UL	W				D	N30841	003	
13	150	0325	TACOMA	WA	L						SC166800	M	211	211	UL	W				D	N30797	003	
14	155	0325	TACOMA	WA	L						SL209100	M	255	255	UL	W				D	N10963	003	
15	160	0327	MILPITAS	CA	L	799	E	1.7975	1060.67	375.53	BP269800	M	1500	1500	LD	W				D	N30430	003	
16	165	0327	MILPITAS	CA	L						CD157400	M	334	334	LD	W				D	N10184	003	
17	170	0327	MILPITAS	CA	L						CE299700	M	3000	3000	LD	W				1	H00302	003	
18	190	0327	MILPITAS	CA	L						FH047300	M	1328	1328	LD	W				D	N31129	003	
19	205	0327	MILPITAS	CA	L						FH048300	M	508	508	LD	W				D	N31129	003	
20	210	0327	MILPITAS	CA	L						GD295700	M	440	440	LD	W				D	N80030	003	
21	215	0327	MILPITAS	CA	L						QC604300	M	150	150	LD	W				D	N31222	003	
22	220	0327	MILPITAS	CA	L						RR161500	M	530	530	LD	W				D	N31001	003	
23	225	0327	MILPITAS	CA	L						RR161500	M	530	530	LD	W				D	N31001	003	
24	230	0327	MILPITAS	CA	L						TW083400	M	569	569	LD	W				D	N80026	013	
25	235	0327	MILPITAS	CA	L						WM3211000	M	1064	1064	LD	W				1	E00302	003A	
26	240	0327	MILPITAS	CA	L						WM321800	M	1064	1064	LD	W				1	E00302	003A	
27	245	0327	MILPITAS	CA	L						XS308700	M	164	164	LD	W				D	N30041	003	
28	250	0328	W SACRAMEN	CA	L						XS309500	M	1285	1285	LD	W				D	N30041	003	
29	255	0328	W SACRAMEN	CA	L	108	L	1.7975	143.37	50.76	BP269800	M	1500	1500	LD	W				D	N30430	003	
30	260	0328	W SACRAMEN	CA	L						CD157400	M	334	334	UL	W				D	N10184	003	
31	265	0328	W SACRAMEN	CA	L						CE299700	M	3000	3000	UL	W				1	H00302	003	
32	270	0328	W SACRAMEN	CA	L						FH047300	M	1328	1328	UL	W				D	N31129	003	
33	305	0328	W SACRAMEN	CA	L						FH048300	M	508	508	UL	W				D	N31129	003	
34	310	0328	W SACRAMEN	CA	L						GD295700	M	440	440	UL	W				D	N80030	003	
35	315	0328	W SACRAMEN	CA	L						QC604300	M	150	150	UL	W				D	N31222	003	
36	320	0328	W SACRAMEN	CA	L						RR161500	M	530	530	UL	W				D	N31001	003	
37	325	0328	W SACRAMEN	CA	L						TW083400	M	569	569	UL	W				D	N80026	013	
38	330	0328	W SACRAMEN	CA	L						WM321000	M	1064	1064	UL	W				1	E00302	003A	
39	335	0328	W SACRAMEN	CA	L						WM321800	M	1064	1064	UL	W				1	E00302	003A	
40	340	0328	W SACRAMEN	CA	L						XS308700	M	164	164	UL	W				D	N30041	003	
41	345	0328	W SACRAMEN	CA	L						XS309500	M	1285	1285	UL	W				D	N30041	003	
42	T O T A L S:											2291	3041.301076.77	42712	42712								
43																							
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54																							
REIMBURSABLES AND SPECIAL COMPENSATION.....												TIME.....										AMOUNT	
YOUR SAFETY BONUS ON THIS VOUCHER IS												45.82										AMOUNT	
.....COMMISSION TOTALS.....												MISCELLANEOUS.....										AMOUNT	
REG. EMPTY												838.95										799	
REG. LOADED												1566.60										1492	
FUEL ADJUSTMENT												635.75											
ADDITIONAL COMP												1076.77											
TOTAL												4118.07										2291	