CRANFORD, ORA 01755 **WEEK OF 06/20 - 24/19**

TRIP # **25**

Stop	Del Date	Reference	Account	City	State	%
1		B018397	C265		$	593.18
					$	-
			C265		$	-
					$	**593.18**

Payroll					
07/12/19	**$**	**355.91**	**Labor**	**$**	**237.27**
			Misc Exp		
			Advances	**$**	**-**
		07/05/19	**Wire**	**$**	**237.27**

Mileage Compensation and Expense Voucher
For Voucher # B018397

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HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION            PROC DATE 06/26/19    PAGE  001
FLEET CONTR K2  COMM STMT # 26                                NORTH AMERICAN VAN LINES            RUN DATE  06/28/19
FLEET GRP: NETWRK SUPPOR   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER        RUN TIME  17.40.10
HAULER START DATE:   12/08/05

VOUCHER    B018397 FROM 06/20/19 THRU 06/24/19
SEQ DATE     CITY     ST .............MILEAGE............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        TACOMA     WA IC  OTR E/L RATE    REGULAR ADDTIL              TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0620 TUALATIN    OR     153 E  1.7975  203.11   71.91 AM129800 M    494    494 LD W                         D N30787  004
110 0620 TUALATIN    OR         L                         CL566700 M    518    518 LD W                         D N90052  003
115 0620 TUALATIN    OR         L                         RB324000 M   2500   2500 LD W                         D N10979  005F 00020.0
120 0620 TUALATIN    OR         L                         XH987400 M    300    300 LD W                         D N30555  003
125 0620 TUALATIN    OR         L                         HL978000 M   1500   1500 LD W                         1 E00302  004E
130 0624 STA FE SPR CA      962 L  1.7925 1272.25 452.14 AM129800 M    494    494 UL W                         D N30787  004
135 0624 STA FE SPR CA          L                         CL566700 M    518    518 UL W                         D N90052  003
140 0624 STA FE SPR CA          L                         HL978000 M   1500   1500 UL W                         1 E00302  004E
145 0624 STA FE SPR CA          L                         RB324000 M   2500   2500 UL W                         D N10979  005F 00020.0
150 0624 STA FE SPR CA          L                         XH987400 M    300    300 UL W                         D N30555  003
T O T A L S:               1115            1475.36 524.05              10624  10624

............................................REIMBURSABLES AND SPECIAL COMPENSATION...............................................
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS         22.30
...........................................................COMMISSION TOTALS.......................................................
 ..............HANDLING..........      ...........MILEAGE............      .........TIME..........      ......MISCELLANEOUS......
               AMOUNT     WEIGHT                         AMOUNT  MILES                    AMOUNT                          AMOUNT

                                      REG. EMPTY          160.65   153
                                      REG. LOADED        1010.10   962
                                      FUEL ADJUSTMENT     304.61
                                      ADDITIONAL COMP     524.05
                                      TOTAL              1999.41  1115
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