

CRANFORD, ORA 01755

WEEK OF 08/26 - 29/19

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1		B018797	C265		\$	1,307.66
					\$	-
			C265		\$	-
					\$	1,307.66

Payroll

09/20/19 \$ 784.59

Labor \$ 523.06

Misc Exp

Advances \$

Wire \$

09/13/19

523.06

-

Mileage Compensation and Expense Voucher For Voucher # B018797

HAULER NUM C26500 NAME REDMAN VAN & ST				VUCHI360-1				HIGH VALUE PRODUCTS DIVISION				PROC DATE 09/04/19				PAGE 001			
FLEET CONTR K2 COMM STMT # 36				NORTH AMERICAN VAN LINES				MILEAGE COMPENSATION & EXPENSE VOUCHER				RUN DATE 09/06/19				RUN TIME 17.41.41			
FLEET GRP: NETWRK SUPPOR				OPER MODE: HELPER				MILEAGE COMPENSATION & EXPENSE VOUCHER											
HAULER START DATE: 12/08/05																			
1 VOUCHER B018797 FROM 08/26/19 THRU 08/29/19																			
2 SEQ DATE	CITY	ST	CO	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG
3 NUM																			
5	105	0826	SALT	LK	CI	UT		505	L	1.7850	664.08	237.35	AP767600	M	1650	1650	UL	W	D N30869 040
6	110	0826	SALT	LK	CI	UT			L				DF576900	M	2879	2879	UL	W	D N31119 007
7	115	0826	SALT	LK	CI	UT			L				MC182300	M	558	558	UL	W	D N30250 003B 00001.0
8	120	0826	SALT	LK	CI	UT			L				MV122000	M	534	534	UL	W	D N30041 003 00010.0
9	125	0826	SALT	LK	CI	UT			L				AK801300	M	900	900	UL	W	D N30715 010 00043.0
10	130	0826	SALT	LK	CI	UT			L				BN795400	M	1495	1495	UL	W	D N10979 004U 00014.0
11	135	0826	SALT	LK	CI	UT			L				IZ700000	M	280	280	UL	W	D N11079 003
12	140	0826	SALT	LK	CI	UT			L				SD185000	M	665	665	UL	W	D N30041 003 00010.0
13	145	0826	SALT	LK	CI	UT			L				SD166600	M	122	122	UL	W	D N30041 003 00014.0
14	150	0826	SALT	LK	CI	UT			L				SD191600	M	2369	2369	UL	W	D N30041 003 00011.0
15	155	0826	SALT	LK	CI	UT			L				SD193700	M	5	5	UL	W	D N30041 003 00014.0
16	160	0826	SALT	LK	CI	UT			L				SD194200	M	163	163	UL	W	D N10963 003 00006.0
17	165	0826	SALT	LK	CI	UT			L				SL284800	M	700	700	UL	W	1 E00302 003A
18	170	0826	SALT	LK	CI	UT			L				WM771800	M	1064	1064	UL	W	1 E00302 003A
19	205	0826	SALT	LK	CI	UT			L				WM772800	M	1064	1064	UL	W	1 E00302 003A
20	210	0826	SALT	LK	CI	UT			L				WM773600	M	1064	1064	UL	W	1 E00302 003A
21	215	0826	SALT	LK	CI	UT			L				DF576900	M	2879	2879	UL	W	D N31119 007
22	220	0826	SALT	LK	CI	UT			L				MC182300	M	558	558	LD	W	D N30250 003B 00001.0
23	225	0828	TACOMA	WA				839	L	1.7850	1103.29	394.33	MC182300	M	558	558	UL	W	D N30250 003B 00001.0
24	230	0828	TACOMA	WA					L				DF576900	M	2879	2879	UL	W	D N31119 007
25	235	0828	TACOMA	WA					L				BM691600	M	3100	3100	UL	W	D N31174 003
26	240	0828	TACOMA	WA					L				DR706300	M	800	800	UL	W	D N31099 003
27	245	0828	TACOMA	WA					L				MR014800	M	414	414	UL	W	D N30468 003 00001.0
28	250	0828	TACOMA	WA					L				PM027300	M	250	250	UL	W	D N31218 003 00015.0
29	255	0828	TACOMA	WA					E				DR711900	M	800	800	LD	W	D N31099 003
30	260	0828	TACOMA	WA					L				EG994500	M	2000	2000	LD	W	D N10899 003A 00010.0
31	265	0828	TACOMA	WA					L				IN819300	M	2268	2268	LD	W	D N30797 003
32	270	0828	TACOMA	WA					L				PO065600	M	136	136	LD	W	D N30569 003
33	305	0828	TACOMA	WA					L				PO065700	M	265	265	LD	W	D N30569 003
34	310	0828	TACOMA	WA					L				SL295900	M	255	255	LD	W	D N10963 003 00009.0
35	315	0828	TACOMA	WA					L				XX540600	M	750	750	LD	W	D N31141 003 00001.0
36	320	0829	STA FE	SPR	CA			1114	L	1.7850	1464.91	523.58	WM775100	M	1064	1064	LD	W	1 E00302 003A
37	325	0829	STA FE	SPR	CA				L				WM775700	M	1064	1064	LD	W	1 E00302 003A
38	330	0829	STA FE	SPR	CA				L				WM776200	M	1064	1064	LD	W	1 E00302 003A
39	335	0829	STA FE	SPR	CA				L				SD217500	M	339	339	LD	W	D N30041 003 00011.0
40	340	0829	STA FE	SPR	CA				L				SD217800	M	321	321	LD	W	D N30041 003 00011.0
41	345	0829	STA FE	SPR	CA				L				SD218000	M	24	24	LD	W	D N30041 003 00011.0
42	350	0829	STA FE	SPR	CA				L				SD218800	M	379	379	LD	W	D N30041 003 00011.0
43	355	0829	STA FE	SPR	CA				L				SD225000	M	279	279	LD	W	D N30041 003 00011.0
44	360	0829	STA FE	SPR	CA				L				SD225900	M	417	417	LD	W	D N30041 003 00011.0
45	365	0829	STA FE	SPR	CA				L				SD226200	M	301	301	LD	W	D N30041 003 00011.0
46	370	0829	STA FE	SPR	CA				L				SD226500	M	304	304	LD	W	D N30041 003 00011.0
47	405	0829	STA FE	SPR	CA				L				SD226600	M	214	214	LD	W	D N30041 003 00010.0
48	410	0829	STA FE	SPR	CA				L				SD226700	M	1113	1113	LD	W	D N30041 003 00011.0
49	415	0829	STA FE	SPR	CA				L				SD226800	M	415	415	LD	W	D N30041 003 00011.0
50	420	0829	STA FE	SPR	CA				L				SD227100	M	276	276	LD	W	D N30041 003 00011.0
51	425	0829	STA FE	SPR	CA				L				WM775300	M	1064	1064	LD	W	1 E00302 003A
52	430	0829	STA FE	SPR	CA				L				WM775600	M	1064	1064	LD	W	1 E00302 003A
53	435	0829	STA FE	SPR	CA				L				WM776300	M	1064	1064	LD	W	1 E00302 003A
54	440	0829	STA FE	SPR	CA				L				WM777500	M	1064	1064	LD	W	1 E00302 003A
55	T O T A L S:										2458	3232.281155.26	45254	45254					

57	REIMBURSABLES AND SPECIAL COMPENSATION.....				
58	YOUR SAFETY BONUS ON THIS VOUCHER IS	49.16			
59	COMMISSION TOTALS.....				
60	MILEAGE.....				
61	TIME.....				
62	MISCELLANEOUS.....				
63	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT
64					
65	REG. LOADED		2580.90	2458	
66	FUEL ADJUSTMENT		651.38		
67	ADDITIONAL COMP		1155.26		
68	TOTAL		4387.54	2458	

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