CRANFORD, ORA 01755 WEEK OF 09/16 - 22/19

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1		B018895	C265			$ 700.11
						$ -
			C265			$ -
						$ 700.11

Payroll					
10/04/19	$ 420.07		Labor	$	280.04
			Misc Exp		
			Advances	$	-
		10/11/19	Wire	$	280.04

Mileage Compensation and Expense Voucher
For Voucher # B018895

HAULER NUM C26500 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 09/24/19   PAGE 001
FLEET CONTR K2 COMM STMT # 39   NORTH AMERICAN VAN LINES   RUN DATE 09/27/19
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.45.46
HAULER START DATE: 12/08/05

VOUCHER B018895 FROM 09/16/19 THRU 09/22/19

SEQ NUM	DATE	CITY SPOKANE	ST WA	IC	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	ACTUAL	AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0916	TUALATIN	OR		354	E	1.7850	465.51	166.38	AO264000	M	154	154	LD	W					D	N30276	003D	00001.0
110	0916	TUALATIN	OR			L				IY201400	M	378	378	LD	W					D	N30396	003	
115	0916	TUALATIN	OR			L				JK763400	M	300	300	LD	W					D	N30109	003	
120	0916	TUALATIN	OR			L				MR026700	M	381	381	LD	W					D	N30468	003	00001.0
125	0916	TUALATIN	OR			L				UT886300	M	5595	5595	LD	W					D	N31149	003	
130	0916	TUALATIN	OR			L				UT887300	M	3690	3690	LD	W					D	N31149	003	
135	0919	STA FE SPR	CA		962	L	1.7850	1265.03	452.14	AC264000	M	154	154	UL	W					D	N30276	003D	00001.0
140	0919	STA FE SPR	CA			L				IY201400	M	378	378	UL	W					D	N30396	003	
145	0919	STA FE SPR	CA			L				JK763400	M	300	300	UL	W					D	N30109	003	
150	0919	STA FE SPR	CA			L				MR026700	M	381	381	UL	W					D	N30468	003	00001.0
155	0919	STA FE SPR	CA			L				UT886300	M	5595	5595	UL	W					D	N31149	003	
160	0919	STA FE SPR	CA			L				UT887300	M	3690	3690	UL	W					D	N31149	003	
165	0919	STA FE SPR	CA			E				WM786100	M	1064	1064	LD	W					1	E00302	003A	
170	0919	STA FE SPR	CA			L				WM786700	M	1064	1064	LD	W					1	E00302	003A	
205	0919	STA FE SPR	CA			L				WM792300	M	1064	1064	LD	W					1	E00302	003A	
210	0919	STA FE SPR	CA			L				WM792600	M	1064	1064	LD	W					1	E00302	003A	
215	0919	STA FE SPR	CA			L				WM793300	M	1064	1064	LD	W					1	E00302	003A	
220	0919	STA FE SPR	CA			L				WM793400	M	1064	1064	LD	W					1	E00302	003A	
225	0919	STA FE SPR	CA			L				WM793500	M	1064	1064	LD	W					1	E00302	003A	
230	0919	STA FE SPR	CA			L				WM793900	M	1064	1064	LD	W					1	E00302	003A	
235	0919	STA FE SPR	CA			L				WM791500	M	1064	1064	LD	W					1	E00302	003A	
240	0919	STA FE SPR	CA			L				WM793200	M	1064	1064	LD	W					1	E00302	003A	
245	0919	STA FE SPR	CA			L				WM794400	M	1064	1064	LD	W					1	E00302	003A	
T O T A L S:					1316			1730.54	618.52			32700	32700										

........REIMBURSABLES AND SPECIAL COMPENSATION........
YOUR SAFETY BONUS ON THIS VOUCHER IS 26.32
........COMMISSION TOTALS........

....HANDLING.... AMOUNT	WEIGHT	....MILEAGE....	AMOUNT	MILES	....TIME.... AMOUNT	....MISCELLANEOUS.... AMOUNT
		REG. EMPTY	371.70	354		
		REG. LOADED	1010.10	962		
		FUEL ADJUSTMENT	348.74			
		ADDITIONAL COMP	618.52			
		TOTAL	2349.06	1316		