

CRANFORD, ORA 01755

WEEK OF 09/23 - 29/19

TRIP # 39

Stop	Del Date	Reference	Account	City	State	%
1		B019934	C265		\$	1,733.79
					\$	-
			C265		\$	-
					\$	1,733.79

Payroll

10/18/19 \$ 1,040.27

Labor \$ 693.52

Misc Exp

Advances \$ -

Wire

10/11/19 \$ 693.52

Mileage Compensation and Expense Voucher For Voucher # B019934

HAULER NUM C26500 NAME REDMAN VAN & ST										VUCH1360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 10/02/19										PAGE 001									
FLEET CONTR K2 COMM STMT # 40										NORTH AMERICAN VAN LINES										MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN DATE 10/04/19										RUN TIME 17.45.30									
FLEET GRP: NETWORK SUPPOR										HELPER										MILEAGE COMPENSATION & EXPENSE VOUCHER																													
HAULER START DATE: 12/08/05																																																	
1 VOUCHER B019934 FROM 09/23/19 THRU 09/29/19																																																	
2 SEQ DATE CITY ST										MILEAGE										CONTRACT PR																													
3 NUM STA FE SPR CA IC										OTR E/L RATE										REGULAR ADDTIL										TL																			

57	455	0927	BRIGHTON	CO	L	SD382500	M	911	911	UL	W	D N30041	003	00015.0
58	460	0927	BRIGHTON	CO	L	CV012300	M	294	294	UL	W	D N30041	003	00015.0
59	465	0927	BRIGHTON	CO	L	SD382700	M	22	22	UL	W	D N30041	003	00015.0
60	470	0927	BRIGHTON	CO	L	SD383100	M	387	387	UL	W	D N30041	003	00015.0
61	505	0927	BRIGHTON	CO	L	SD383400	M	80	80	UL	W	D N30041	003	00015.0
62	510	0927	BRIGHTON	CO	L	SD383600	M	805	805	UL	W	D N30041	003	00011.0
63	515	0927	BRIGHTON	CO	L	SD383800	M	300	300	UL	W	D N30041	003	00015.0
64	520	0927	BRIGHTON	CO	L	SD383900	M	289	289	UL	W	D N30041	003	00015.0
65	525	0927	BRIGHTON	CO	L	SD384000	M	1596	1596	UL	W	D N30041	003	00015.0
66	530	0927	BRIGHTON	CO	L	SD387800	M	317	317	UL	W	D N30041	003	00015.0
67	535	0927	BRIGHTON	CO	L	SD388400	M	235	235	UL	W	D N30041	003	00015.0
68	540	0927	BRIGHTON	CO	L	SD388500	M	271	271	UL	W	D N30041	003	00015.0
69	545	0927	BRIGHTON	CO	L	SD389400	M	200	200	UL	W	D N30041	003	00015.0
70	550	0927	BRIGHTON	CO	L	SD389500	M	430	430	UL	W	D N30041	003	00015.0
71	555	0927	BRIGHTON	CO	L	SL309400	M	2659	2659	UL	W	D N10963	003	00006.0
72	560	0927	BRIGHTON	CO	L	SY414700	M	636	636	UL	W	D N30797	003	
73	565	0927	BRIGHTON	CO	L	SD388300	M	639	639	UL	W	D N30041	003	00015.0
74	570	0929	BRIGHTON	CO	E	SD387700	M	1298	1298	LD	W	D N30041	003	00015.0
75	605	0929	BRIGHTON	CO	L	SD415400	M	410	410	LD	W	D N30041	003	00015.0
76	610	0929	BRIGHTON	CO	L	SD416100	M	3121	3121	LD	W	D N30041	003	00015.0
77	615	0929	BRIGHTON	CO	L	SD417600	M	301	301	LD	W	D N30041	003	00015.0
78	620	0929	BRIGHTON	CO	L	SD417600	M	245	245	LD	W	D N30041	003	00015.0
79	625	0929	BRIGHTON	CO	L	SL298300	M	164	164	LD	W	D N30041	003	00015.0
80	630	0929	BRIGHTON	CO	L	SD417700	M	313	313	LD	W	D N30041	003	00015.0
81	635	0929	BRIGHTON	CO	L	WM800400	M	1064	1064	LD	W	D N10963	003	00014.0
82	640	0929	BRIGHTON	CO	L	SD407200	M	180	180	LD	W	1 E00302	003A	
83	645	0929	BRIGHTON	CO	L	CJ457900	M	212	212	LD	W	D N30041	003	00015.0
84	650	0929	BRIGHTON	CO	L	BN830000	M	675	675	LD	W	D N30109	003	
85	T O T A L S:							4334.471531.73	54019	54019		D N10979	004U	00014.0
86														
87	REIMBURSABLES AND SPECIAL COMPENSATION.....													
88	YOUR SAFETY BONUS ON THIS VOUCHER IS 65.18													
89	COMMISSION TOTALS.....													
90	MILEAGE.....													
91	TIME.....													
92	MISCELLANEOUS.....													
93	AMOUNT													
94	REG. EMPTY 1169.70 1114													
95	REG. LOADED 2252.25 2145													
96	FUEL ADJUSTMENT 912.52													
97	ADDITIONAL COMP 1531.73													
98	TOTAL 5866.20 3259													