CRANFORD, ORA 01755 WEEK OF 09/30 - 09/30/19

TRIP # 40

Stop	Del Date	Reference	Account	City	State		%
1		B018988	C265			$	573.50
						$	-
			C265			$	-
						$	**573.50**

Payroll						
10/18/19	$	344.10		**Labor**	**$**	**229.40**
				Misc Exp		
				Advances	**$**	**-**
			10/25/19	**Wire**	**$**	**229.40**

Mileage Compensation and Expense Voucher
For Voucher # B018988

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HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 10/08/19    PAGE  001
FLEET CONTR K2  COMM STMT # 41                            NORTH AMERICAN VAN LINES              RUN DATE  10/11/19
FLEET GRP: NETWRK SUPPOR  OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  17.46.09
HAULER START DATE:  12/08/05

VOUCHER   B018988 FROM 09/30/19 THRU 09/30/19
SEQ DATE    CITY     ST .............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        BRIGHTON  CO IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0930 BILLINGS    MT      539 L  1.7975  715.52 253.33 CJ457900 M     212    212 UL W                          D N30109  003
110 0930 BILLINGS    MT          L                        BN830000 M     675    675 UL W                          D N10979  004U 00014.0
115 0930 BILLINGS    MT          L                        SD387700 M    1298   1298 UL W                          D N30041  003  00015.0
120 0930 BILLINGS    MT          L                        SD407200 M     180    180 UL W                          D N30041  003  00015.0
125 0930 BILLINGS    MT          L                        SD415400 M     410    410 UL W                          D N30041  003  00015.0
130 0930 BILLINGS    MT          L                        SD416100 M    3121   3121 UL W                          D N30041  003  00015.0
135 0930 BILLINGS    MT          L                        SD416500 M     301    301 UL W                          D N30041  003  00015.0
140 0930 BILLINGS    MT          L                        SD417600 M     245    245 UL W                          D N30041  003  00015.0
145 0930 BILLINGS    MT          L                        SD417700 M     164    164 UL W                          D N30041  003  00015.0
150 0930 BILLINGS    MT          L                        SL298300 M     313    313 UL W                          D N10963  003  00014.0
155 0930 BILLINGS    MT          L                        WM800400 M    1064   1064 UL W                          1 E00302  003A
160 0930 BRIGHTON    CO      539 E  1.7975  715.52 253.33                            AM
T O T A L S:            1078            1431.04 506.66                  7983   7983

.........................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS          21.56
.....................................................COMMISSION TOTALS.......................................................
 ..............HANDLING..........     ..........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS......
                 AMOUNT    WEIGHT                 AMOUNT  MILES                   AMOUNT                       AMOUNT

                                      REG. EMPTY          565.95   539
                                      REG. LOADED         565.95   539
                                      FUEL ADJUSTMENT     299.14
                                      ADDITIONAL COMP     506.66
                                      TOTAL              1937.70  1078
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