CRANFORD, ORA 01755 WEEK OF 10/14 - 20/19

TRIP # 42

Stop	Del Date	Reference	Account	City	State	%
1		P007280	C265		$	902.27
					$	-
			C265		$	-
					$	**902.27**

Payroll					
11/01/19	$ 541.36		Labor	$	360.91
			Misc Exp		
			Advances	$	-
		11/08/19	Wire	$	360.91

Mileage Compensation and Expense Voucher
For Voucher # P007280

HAULER NUM C26500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/22/19 PAGE 001
FLEET CONTR K2 COMM STMT # 43 NORTH AMERICAN VAN LINES RUN DATE 10/25/19
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.37.05
HAULER START DATE: 12/08/05

VOUCHER P007280 FROM 10/14/19 THRU 10/20/19

SEQ NUM	DATE	CITY (STA FE SPR)	ST (CA IC)	OTR	E/L	RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	HANDLING FC RATE REGULAR ADDITL	SV SG	TARIFF	SECT	ITEM
105	1014	BOISE	ID	857	L	1.7950	1135.53	402.79	SD446700	M	79	79	UL	W		D	N30041	003	00010.0
110	1014	BOISE	ID		L				SD446800	M	260	260	UL	W		D	N30041	003	00010.0
115	1014	BOISE	ID		L				SD446900	M	167	167	UL	W		D	N30041	003	00010.0
120	1014	BOISE	ID		L				SD447500	M	785	785	UL	W		D	N30041	003	00010.0
125	1014	BOISE	ID		L				SD447600	M	135	135	UL	W		D	N30041	003	00010.0
130	1014	BOISE	ID		L				SD461700	M	445	445	UL	W		D	N30041	003	00010.0
135	1014	BOISE	ID		L				SD461900	M	308	308	UL	W		D	N30041	003	00010.0
140	1014	BOISE	ID		L				SD466800	M	181	181	UL	W		D	N30041	003	00010.0
145	1014	BOISE	ID		L				SD466900	M	107	107	UL	W		D	N30041	003	00010.0
150	1014	BOISE	ID		L				SD468200	M	501	501	UL	W		D	N30041	003	00010.0
155	1014	BOISE	ID		L				SD468700	M	275	275	UL	W		D	N30041	003	00010.0
160	1014	BOISE	ID		L				SD474400	M	1031	1031	UL	W		D	N30041	003	00010.0
165	1014	BOISE	ID		L				SD423500	M	432	432	UL	W		D	N30041	003	00010.0
170	1014	BOISE	ID		L				SD423600	M	271	271	UL	W		D	N30041	003	00010.0
205	1015	BOISE	ID		L				SD461800	M	225	225	UL	W		D	N30041	003	00010.0
210	1015	SPOKANE	WA	370	L	1.7950	490.25	173.90	MV193500	M	945	945	UL	W		D	N30041	003	00011.0
215	1015	SPOKANE	WA		L				MV198800	M	708	708	UL	W		D	N30041	003	00011.0
220	1015	SPOKANE	WA		L				SD386800	M	2167	2167	UL	W		D	N30041	003	00011.0
225	1015	SPOKANE	WA		L				SD389100	M	94	94	UL	W		D	N30041	003	00011.0
230	1015	SPOKANE	WA		L				SD427500	M	66	66	UL	W		D	N30041	003	00011.0
235	1015	SPOKANE	WA		L				SD427800	M	356	356	UL	W		D	N30041	003	00011.0
240	1015	SPOKANE	WA		L				SD428300	M	125	125	UL	W		D	N30041	003	00011.0
245	1015	SPOKANE	WA		L				SD428400	M	15	15	UL	W		D	N30041	003	00010.0
250	1015	SPOKANE	WA		L				SD428800	M	310	310	UL	W		D	N30041	003	00010.0
255	1015	SPOKANE	WA		L				SD429200	M	554	554	UL	W		D	N30041	003	00010.0
260	1015	SPOKANE	WA		L				SD446500	M	235	235	UL	W		D	N30041	003	00011.0
265	1015	SPOKANE	WA		L				SD448400	M	170	170	UL	W		D	N30041	003	00011.0
270	1015	SPOKANE	WA		L				SD461400	M	894	894	UL	W		D	N30041	003	00011.0
305	1015	SPOKANE	WA		L				SD462200	M	374	374	UL	W		D	N30041	003	00010.0
310	1015	SPOKANE	WA		L				SD463100	M	1094	1094	UL	W		D	N30041	003	00011.0
315	1015	SPOKANE	WA		L				SD466100	M	27	27	UL	W		D	N30041	003	00011.0
320	1015	SPOKANE	WA		L				SD466500	M	818	818	UL	W		D	N30041	003	00011.0
325	1015	SPOKANE	WA		L				SD467400	M	292	292	UL	W		D	N30041	003	00011.0
330	1015	SPOKANE	WA		L				SD468400	M	240	240	UL	W		D	N30041	003	00010.0
335	1015	SPOKANE	WA		L				SD468500	M	100	100	UL	W		D	N30041	003	00011.0
340	1015	SPOKANE	WA		L				SD473400	M	277	277	UL	W		D	N30041	003	00011.0
345	1015	SPOKANE	WA		L				SD474600	M	180	180	UL	W		D	N30041	003	00011.0
350	1015	SPOKANE	WA		L				SD474800	M	249	249	UL	W		D	N30041	003	00011.0
355	1015	SPOKANE	WA		L				SD475000	M	405	405	UL	W		D	N30041	003	00010.0
360	1015	SPOKANE	WA		L				SD489200	M	482	482	UL	W		D	N30041	003	00011.0
365	1015	SPOKANE	WA		L				SD490000	M	54	54	UL	W		D	N30041	003	00011.0
370	1017	TACOMA	WA	291	E	1.7950	385.58	136.77					AM						
405	1017	PACIFIC	WA	13	E	1.7950	17.23	6.11					AM						
410	1018	TUALATIN	OR	165	E	1.7950	218.63	77.55	AA556300	M	1942	1942	LD	W		C	N30987	009	00002.0
T O T A L S:				1696			2247.22	797.12			18375	18375							

....REIMBURSABLES AND SPECIAL COMPENSATION....
YOUR SAFETY BONUS ON THIS VOUCHER IS 33.92
....COMMISSION TOTALS....

....HANDLING....		....MILEAGE....		....TIME....	....MISCELLANEOUS....
AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT

REG. EMPTY	492.45	469
REG. LOADED	1288.35	1227
FUEL ADJUSTMENT	466.42	
ADDITIONAL COMP	797.12	
TOTAL	3044.34	1696