CRANFORD, ORA 01755 **WEEK OF 11/18 - 24/19**

TRIP # **47**

Stop	Del Date	Reference	Account	City	State	%
1		B019280	C265			$ 1,489.07
						$ -
			C265			$ -
						$ 1,489.07

Payroll					
12/13/19	**$ 893.44**		**Labor**	**$**	**595.63**
			Misc Exp		
			Advances	**$**	**-**
		12/06/19	**Wire**	**$**	**595.63**

Mileage Compensation and Expense Voucher
For Voucher # B019280

HAULER NUM C26500 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 11/27/19   PAGE 001
FLEET CONTR K2 COMM STMT # 48   NORTH AMERICAN VAN LINES   RUN DATE 11/27/19
FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.40.59
HAULER START DATE: 12/08/05

VOUCHER B019280 FROM 11/18/19 THRU 11/24/19

SEQ NUM	DATE	CITY BRIGHTON	ST CO	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	1118	SALT LK CI	UT		505	L	1.7975	670.39	237.35	AL549600	M	318	318	UL	W					D	N30869	004A	00777.0
110	1118	SALT LK CI	UT			L				BN869900	M	500	500	UL	W					J	N10990	003	00001.0
115	1118	SALT LK CI	UT			L				FL678200	M	4000	4000	UL	W					D	N11054	002	00005.0
120	1119	TUALATIN	OR		777	L	1.7975	1031.47	365.19	SY122300	M	235	235	UL	W					D	N30797	003	
125	1119	TUALATIN	OR			L				UT924800	M	1562	1562	UL	W					D	N31149	003	
130	1119	TUALATIN	OR			L				YX175400	M	220	220	UL	W					D	N30396	003	
135	1120	TACOMA	WA		153	L	1.7975	203.11	71.91	FS037800	M	220	220	UL	W					D	N31233	003	00010.0
140	1120	TACOMA	WA			L				FS041100	M	590	590	UL	W					D	N31233	003	00010.0
145	1120	TACOMA	WA			L				FS096200	M	701	701	UL	W					D	N31233	003	00010.0
150	1120	TACOMA	WA			L				FS097100	M	701	701	UL	W					D	N31233	003	00010.0
155	1120	TACOMA	WA			L				FS848200	M	537	537	UL	W					D	N31233	003	00010.0
160	1120	TACOMA	WA			L				ST728600	FA	500	500	UL	W					D	N30619	003B	00003.0
165	1120	TACOMA	WA			L				ST735300	M	500	500	UL	W					D	N30619	003B	00001.0
170	1120	TACOMA	WA			L				ST735400	M	500	500	UL	W					D	N30619	003B	00001.0
205	1120	TACOMA	WA			L				VE700100	M	1500	1500	UL	W					1	E00302	003E	
210	1120	TACOMA	WA			L				XG928600	M	300	300	UL	W					D	N30555	003	
215	1120	TACOMA	WA			L				AB559000	M	700	700	UL	W					D	N30808	007	00015.0
220	1120	TACOMA	WA			L				XX550100	M	750	750	UL	W					D	N31141	003	00001.0
225	1121	TACOMA	WA			E				MR046900	M	692	692	LD	W					D	N30468	003	00001.0
230	1121	TACOMA	WA			L				SL344000	M	328	328	LD	W					D	N10963	003	00018.0
235	1121	TACOMA	WA			L				AA641400	M	350	350	LD	W					D	N30430	003	
240	1122	SPOKANE	WA		291	L	1.7975	386.30	136.77	AA641400	M	350	350	UL	W					D	N30430	003	
245	1122	SPOKANE	WA			L				AM183500	M	200	200	LD	W					D	N30787	004	
250	1122	SPOKANE	WA			L				TM717300	M	2970	2970	LD	W					D	N31127	003B	00006.0
255	1124	BRIGHTON	CO		1073	L	1.7975	1424.41	504.31	AM183500	M	200	200	UL	W					D	N30787	004	
260	1124	BRIGHTON	CO			L				MR046900	M	692	692	UL	W					D	N30468	003	00001.0
265	1124	BRIGHTON	CO			L				SL344000	M	328	328	UL	W					D	N10963	003	00018.0
270	1124	BRIGHTON	CO			L				TM717300	M	2970	2970	UL	W					D	N31127	003B	00006.0
T O T A L S:					2799			3715.68	1315.53			23414	23414										

........REIMBURSABLES AND SPECIAL COMPENSATION........

YOUR SAFETY BONUS ON THIS VOUCHER IS 55.98

........COMMISSION TOTALS........

HANDLING AMOUNT	HANDLING WEIGHT		MILEAGE AMOUNT	MILEAGE MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
		REG. LOADED	2938.95	2799		
		FUEL ADJUSTMENT	776.73			
		ADDITIONAL COMP	1315.53			
		TOTAL	5031.21	2799		