MARK HOLBROOK 01754 **05/01 - 07/17**

TRIP # 18

Stop	Del Date	Reference	Account	City	State		%
1			C265	DENVER	CO	$	81.36
						$	-
			C265	BOULDER	CO	$	-
						$	**81.36**

Payroll						
05/19/17	**$**	**48.81**		**Labor**	**$**	**32.54**
				Misc Exp		
				Advances	**$**	**-**
			05/26/17	**Wire**	**$**	**32.54**

Mileage Compensation and Expense Voucher
For Voucher # K010862

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HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 05/09/17    PAGE  001
FLEET CONTR G3  COMM STMT # 19                             NORTH AMERICAN VAN LINES            RUN DATE  05/12/17
FLEET GRP: AGT OWNED TRL   OPER MODE:    DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.49.58
HAULER START DATE:  12/08/05

VOUCHER   K010862 FROM 05/05/17 THRU 05/05/17
SEQ DATE    CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      PUEBLO       CO IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0505 BOULDER      CO     139 E  1.2250  154.99  15.29 KF571600 M  10000  21000 LD C    1.50  315.00         D N30765  003
T O T A L S:                 139            154.99  15.29             10000  21000                315.00
............................................REIMBURSABLES AND SPECIAL COMPENSATION..............................................
TRXN       SERVICE        SPECIAL COMP       REASON                                 CONTRACT P R   QTY    RATE/    AMOUNT DR  AUTHORITY
TYPE        TYPE              TYPE                                                            T L         CWT,HR,MI              INI NUMBER

REIMBURS   TELEPHONE                                                                                                 50.00      MAY 4553
T O T A L S                                                                                                          50.00
                                              YOUR SAFETY BONUS ON THIS VOUCHER IS        8.34
........................................................COMMISSION TOTALS........................................................
 .............HANDLING...........      ...........MILEAGE.............      ..........TIME...........      ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                             AMOUNT  MILES                          AMOUNT                          AMOUNT

 REG. LOAD         315.00    21000     REG. EMPTY            126.49   139   - 406.78                    REIMBURSABLES           50.00
 TOTAL             315.00    21000     FUEL ADJUSTMENT        28.50
                                       ADDITIONAL COMP        15.29
                                       TOTAL                 170.28   139
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