ORA CRANFORD 01755 01/16 - 22/17

TRIP # 3

Stop	Del Date	Reference	Account	City	State		%
1			C265	ATLANTA	GA	$	668.78
						$	-
			C265	DALLAS	TX	$	-
						$	668.78

Payroll						
02/10/17	$ 401.27		Labor	$	267.51
			Misc Exp		
			Advances	$	-
		02/03/17	Wire	$	267.51

Mileage Compensation and Expense Voucher

For Voucher # S488976

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HAULER NUM C26500 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/25/17   PAGE  001
FLEET CONTR G3  COMM STMT # 04                           NORTH AMERICAN VAN LINES            RUN DATE  01/27/17
FLEET GRP: AGT OWNED TRL   OPER MODE:   DOUBLE     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  17.47.50
HAULER START DATE:  12/08/05

VOUCHER   S488976 FROM 01/17/17 THRU 01/22/17
SEQ DATE    CITY     ST ............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       ATLANTA    GA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0119 BOULDER     CO    1413 L  1.3650 1773.32 155.43 JS225500 M   6839   6839 UL C    1.50  102.59        D N10184  003A 00005.0
110 0119 AURORA      CO      33 L  1.3650   41.42   3.63 BM005600 M   1892   9000 UL C    1.50  135.00        D N30897  003
115 0120 CENTENNIAL  CO      15 E  1.2250   16.73   1.65 NE048800 M   6650   6650 LD C    1.50   99.75        D N30160  005H
120 0120 DENVER      CO      14 L  1.3650   17.57   1.54 NE048800 M   6650   6650 UL W    1.00   66.50        D N30160  005H
125 0120 LITTLETON   CO      10 E  1.2250   11.15   1.10 GP298100 M  20000  21000 LD C    1.50  315.00        1 H00302  003
130 0120 LITTLETON   CO         L                       GP298100 DA              LD C                          1 H00302  003
135 0122 DALLAS      TX     781 L  1.3650  980.16  85.91 GP298100 DA              UL C                          1 H00302  003
140 0122 DALLAS      TX         L                       GP298100 PB              LD C                          1 H00302  003
T O T A L S:               2266           2840.35 249.26             42031  50139                718.84

.........................................REIMBURSABLES AND SPECIAL COMPENSATION.........................................
                                     YOUR SAFETY BONUS ON THIS VOUCHER IS      135.96
.........................................................COMMISSION TOTALS.............................................
 .............HANDLING..........    ..........MILEAGE.............    ..........TIME...........    ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                          AMOUNT  MILES                          AMOUNT                  AMOUNT

 REG. LOAD          414.75   27650    REG. EMPTY          22.75     25
 REG. UNLOAD        304.09   22489    REG. LOADED       2353.05   2241
 TOTAL              718.84   50139    FUEL ADJUSTMENT    464.55
                                      ADDITIONAL COMP    249.26
                                      TOTAL             3089.61   2266
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3343.90

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