ORA CRANFORD 01755 **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                                REIMBURSABLES        50.00
 TOTAL              315.00   21000     FUEL ADJUSTMENT      28.50
                                       ADDITIONAL COMP      15.29
                                       TOTAL               170.28   139
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406,78