

'ORA CRANFORD 01755 05/22-28/17

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%
1			C265	COLORADO SPS	CO	543.68
						-
			C265			-
						-
						\$ 543.68
						\$ -
						\$ -
						\$ -
						\$ 543.68

Payroll				
06/16/17	\$	326.21	Labor	\$ 217.47
			Misc Exp	
			Advances	\$ -
06/09/17	\$		Wire	\$ 217.47

Mileage Compensation and Expense Voucher For Voucher # S488999

HAULER NUM C26500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/31/17 PAGE 001

FLEET CONTR G3 COMM STMT # 22

FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN DATE 06/02/17

HAULER START DATE: 12/08/05

RUN TIME 17.56.24

VOUCHER S488999 FROM 05/22/17 THRU 05/28/17

SEQ DATE CITY STMILEAGE.....CONTRACT PR TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG SV TARIFF SECT ITEM
NUM COLO SPS CO IC OTR E/L RATE REGULAR ADDTIL

105	0523	COLO SPS	CO	E	GE372600 M	9604	19600	LD C	1.50	294.00	D N31085	007	00014.0
110	0524	IRVINE	CA	1066	L 1.3575 1329.84 117.26 GE372600 M	9604	19600	UL C	1.50	294.00	D N31085	007	00014.0
115	0525	STA FE SPR	CA	29	E 1.2175 32.12 3.19 FQ716700 M	5000	5000	LD W	1.00	50.00	1 E00302	003Z	
120	0525	STA FE SPR	CA	L	EG349800 M	500	500	LD W	1.00	5.00	1 X00302	002	
125	0525	STA FE SPR	CA	L	EG349800 M	500	500	UL W	1.00	5.00	1 X00302	002	
130	0525	STA FE SPR	CA	L	FQ716700 M	5000	5000	UL W	1.00	50.00	1 E00302	003Z	
135	0526	SUNNYVALE	CA	362	E 1.2175 400.92 39.82 LO260200 M	1000	21000	LD C	1.50	315.00	1 E00302	003Z	
TOTALS:					1762.88 160.27	31208	71200			1013.00			

REIMBURSABLES AND SPECIAL COMPENSATION.....CONTRACT P R T L CWT, HR, MT AMOUNT DR AUTHORITY
TRXN TYPE SPECIAL COMP REASON

SPEC COMP LOAD	PAY AS	8500 LBS	HANDLING OVER STANDARD	FQ716700 M	3500	1.00	35.00	D2C 5075
SPEC COMP UNLOAD	PAY AS	8500 LBS	HANDLING OVER STANDARD	FQ716700 M	3500	1.00	35.00	D2C 5077
TOTALS							70.00	

YOUR SAFETY BONUS ON THIS VOUCHER IS 87.42

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

REG. LOAD	664.00	46100	REG. EMPTY	355.81	391
REG. UNLOAD	349.00	25100	REG. LOADED	1119.30	1066
SPECIAL COMP	70.00	7000	FUEL ADJUSTMENT	287.77	
TOTAL	1083.00	78200	ADDITIONAL COMP	160.27	
			TOTAL	1923.15	1457