CRANFORD, ORA 01755 10/02 - 10/08/17

TRIP # 40

Stop	Del Date	Reference	Account	City	State	%
1			C265	DENVER	CO	$ 375.05
						$ -
			C265			$ -
						$ 375.05

Payroll				
10/20/17	$ 225.03		Labor	$ 150.02
			Misc Exp	
			Advances	$ -
		10/27/17	Wire	$ 150.02

Mileage Compensation and Expense Voucher
For Voucher # S556162

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HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1    HIGH VALUE PRODUCTS DIVISION            PROC DATE 10/10/17    PAGE  001
FLEET CONTR G3  COMM STMT # 41                             NORTH AMERICAN VAN LINES                RUN DATE  10/13/17
FLEET GRP: CLIMATIC        OPER MODE:    DOUBLE      MILEAGE COMPENSATION & EXPENSE VOUCHER        RUN TIME  18.18.33
HAULER START DATE:  12/08/05

VOUCHER    S556162 FROM 10/02/17 THRU 10/08/17
SEQ DATE    CITY     ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. ........HANDLING....... SV TARIFF SECT ITEM
NUM        LOVELAND  CO IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1003 DENVER      CO        51 E  1.2750    65.54    .51-HO030100 M   5086   5086 LD W    1.00    50.86         D N31028  003   00003.0
110 1004 BOARDMAN    OR      1067 L  1.4150 1477.80   32.01 HO030100 M   5086   5086 UL C    1.00    50.86         D N31028  003   00003.0
115 1005 PORTLAND    OR       161 E  1.2750   206.89   1.61-AM605700 M  19600  19600 LD C    1.50   294.00         1 E00302  003Z
T O T A L S:                 1279          1750.23  29.89              29772  29772                 395.72
...................................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       OCT 8243
T O T A L S                                                                                                           50.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS          102.32
.................................................COMMISSION TOTALS..........................................................
...............HANDLING..........    ..........MILEAGE...........        .........TIME..........      ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                          AMOUNT  MILES                       AMOUNT                         AMOUNT

 REG. LOAD           344.86    24686    REG. EMPTY           222.60    212                                 REIMBURSABLES         50.00
 REG. UNLOAD          50.86     5086    REG. LOADED         1227.05   1067
 TOTAL               395.72    29772    FUEL ADJUSTMENT      300.58
                                        ADDITIONAL COMP       29.89
                                        TOTAL               1780.12   1279
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