

"STU" MALAEFONO 00458

08/24 - 30/15

TRIP # 34

Stop	Del Date	Reference	Account	City	State	%
1			P737	BOISE	ID	\$ 1,152.45
						\$ -
			P737	DENVER	UT	\$ -
						\$ 1,152.45

Payroll

TOTAL	\$	691.47	Labor	\$	460.98
09/11/15	\$	463.90	Misc Exp		
09/14/15	\$	214.97	Advances	\$	(120.00)
10/09/15	\$	12.60	TOTAL	\$	340.98
		09/18/15	WIRE	\$	332.58
		10/02/15	WIRE	\$	8.40

shu

Mileage Compensation and Expense Voucher For Voucher # N017136

HAULER NUM P73700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/22/15 PAGE 001
FLEET CONTR L2 COMM STMT # 38 NORTH AMERICAN VAN LINES RUN DATE 09/25/15
FLEET GRP: FLT ADMIN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.09.02
HAULER START DATE: 12/10/13

1	VOUCHER N017136 FROM 08/24/15 THRU 08/30/15														
2	REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 09/04/15)														
3	SEQ	DATE	CITY	ST	MILEAGE	CONTRACT	PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM		
4	NUM	BOISE	ID	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC
5															
6	105	0824	GARDENA	CA	856	L	1.3500	188.32	967.28	BY233300	M	10000	19600	UL	C
7	110	0824	STA FE SPR	CA	18	E	1.0500	3.96	14.94	BC315900	M	500	500	LD	W
8	115	0824	STA FE SPR	CA		L				BC316000	M	1000	1000	LD	W
9	120	0824	STA FE SPR	CA		L				DL776300	M	300	500	LD	W
10	125	0824	STA FE SPR	CA		L				FB735500	M	2500	2500	LD	W
11	130	0824	STA FE SPR	CA		L				JC675600	M	626	626	LD	W
12	135	0824	STA FE SPR	CA		L				XC621400	M	1468	1468	LD	W
13	140	0824	STA FE SPR	CA		L				XC621500	M	690	690	LD	W
14	145	0824	STA FE SPR	CA		L				XC621900	M	162	500	LD	W
15	150	0824	STA FE SPR	CA		L				XC622300	M	545	545	LD	W
16	155	0824	STA FE SPR	CA		L				XC622400	M	831	831	LD	W
17	160	0824	STA FE SPR	CA		L				XC622900	M	101	500	LD	W
18	165	0824	STA FE SPR	CA		L				XC623000	M	386	500	LD	W
19	170	0824	STA FE SPR	CA		L				XC623100	M	1053	1053	LD	W
20	205	0824	STA FE SPR	CA		L				XC623700	M	221	500	LD	W
21	210	0824	STA FE SPR	CA		L				XC623800	M	308	500	LD	W
22	215	0824	STA FE SPR	CA		L				XC624200	M	195	500	LD	W
23	220	0825	STA FE SPR	CA		L				AP595000	M	1971	1971	LD	W
24	225	0825	STA FE SPR	CA		L				XC621700	M	382	500	LD	W
25	230	0825	STA FE SPR	CA		L				XC621800	M	516	516	LD	W
26	235	0825	STA FE SPR	CA		L				XC622100	M	197	500	LD	W
27	240	0826	SALT LK CI	UT	682	L	1.3500	150.04	770.66	AP595000	M	1971	1971	UL	W
28	245	0826	SALT LK CI	UT		L				XC621700	M	382	500	LD	W
29	250	0826	SALT LK CI	UT		L				XC621800	M	516	516	LD	W
30	255	0826	SALT LK CI	UT		L				XC622100	M	197	500	LD	W
31	260	0827	ENGLEWOOD	CO	493	L	1.3500	108.46	557.09	KF539700	M	6000	6000	LD	C
32	265	0827	DENVER	CO	9	L	1.3500	1.98	10.17	EL958300	M	500	500	LD	W
33	270	0827	DENVER	CO		L				ER8884200	M	1000	1000	LD	W
34	305	0827	DENVER	CO		L				ER885200	M	800	800	LD	W
35	310	0827	DENVER	CO		L				FE335100	M	1063	1063	LD	W
36	315	0827	DENVER	CO		L				GP161000	FB	567	567	LD	W
37	320	0827	DENVER	CO		L				XG732100	M	800	800	LD	W
38	325	0827	DENVER	CO		L				AT464400	M	262	500	LD	W
39	330	0827	DENVER	CO		L				AT464800	M	155	500	LD	W
40	335	0828	DENVER	CO		L				XC623700	M	221	500	LD	W
41	340	0828	DENVER	CO		L				JN890000	M	250	500	LD	W
42	345	0828	DENVER	CO		L				FD007400	M	870	870	LD	W
43	350	0828	DENVER	CO		L				BF055900	M	84	500	LD	W
44	355	0828	DENVER	CO		L				AZ188500	M	500	500	LD	W
45	360	0828	DENVER	CO		L				AT466300	M	416	500	LD	W
46	365	0828	DENVER	CO		L				AT466200	M	416	500	LD	W
47	370	0828	DENVER	CO		L				AT466100	M	152	500	LD	W
48	405	0828	DENVER	CO		L				AT465800	M	75	500	LD	W
49	410	0828	DENVER	CO		L				AT465600	M	115	500	LD	W
50	415	0828	DENVER	CO		L				AT465500	M	117	500	LD	W
51	420	0828	DENVER	CO		L				RX898500	M	2789	2789	LD	W
52	425	0828	DENVER	CO		L				RP496000	M	168	500	LD	W
53	430	0828	DENVER	CO		L				BC315900	M	500	500	UL	W
54	435	0828	DENVER	CO		L				BC316000	M	1000	1000	UL	W
55	440	0828	DENVER	CO		L				DL776300	M	300	500	UL	W
56	445	0828	DENVER	CO		L				FB735500	M	2500	2500	UL	W

57	450	0828	DENVER	CO	L	JC675600 M	626	626	UL W	1.00	6.26	D N30250	003A	00001.0
58	455	0828	DENVER	CO	L	XC621400 M	1468	1468	UL W	1.00	14.68	D N30041	003N	00045.0
59	460	0828	DENVER	CO	L	XC621500 M	690	690	UL W	1.00	6.90	D N30041	003N	00045.0
60	465	0828	DENVER	CO	L	XC621900 M	162	500	UL W	1.00	5.00	D N30041	003N	00048.0
61	470	0828	DENVER	CO	L	XC622300 M	545	545	UL W	1.00	5.45	D N30041	003N	00045.0
62	505	0828	DENVER	CO	L	XC622400 M	831	831	UL W	1.00	8.31	D N30041	003N	00045.0
63	510	0828	DENVER	CO	L	XC622900 M	101	500	UL W	1.00	5.00	D N30041	003N	00024.0
64	515	0828	DENVER	CO	L	XC623000 M	386	500	UL W	1.00	5.00	D N30041	003N	00024.0
65	520	0828	DENVER	CO	L	XC623100 M	1053	1053	UL W	1.00	10.53	D N30041	003N	00024.0
66	525	0828	DENVER	CO	L	XC623800 M	308	500	UL W	1.00	5.00	D N30041	003N	00010.0
67	530	0828	DENVER	CO	L	XC624200 M	195	500	UL W	1.00	5.00	D N30041	003N	00024.0
68	535	0828	DENVER	CO	L	KF539700 M	6000	6000	UL W	1.00	60.00	D N30226	003C	
69	540	0828	DENVER	CO	L	JJ629600 M	1453	1453	LD W	1.00	14.53	D N02014	003A	00006.0
70	545	0828	DENVER	CO	L	FQ934400 M	500	500	LD W	1.00	5.00	D N30765	005	
71	T O T A L S:					2058	452.762320.14	62956	80342		931.42			
72														
73	COMMISSION TOTALS													
74	HANDLING MILEAGE TIME MISCELLANEOUS													
75	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT			
76														
77	ADDITIONAL COMP		931.42		REG. EMPTY		36 18							
78	TOTAL		931.42		REG. LOADED		40.80 2040							
79					FUEL ADJUSTMENT		411.60							
80					ADDITIONAL COMP		2320.14							
81					TOTAL		2772.90 2058							
82	VOUCHER COMMENTS													
83	REPROCESS TO ADD MISSING ACTIVITY													