

"STU" MALAÉFONO 00458

08/31 - 09/06/15

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1			P737	DENVER	CO	\$ 1,590.56
						\$ -
			P737	SALT LAKE CITY	UT	\$ -
						<u>\$ 1,590.56</u>

Payroll

09/25/15 \$ 954.34

	Labor	\$	636.22
	Truck Wash 8/25	\$	87.50
	Advances	\$	(87.50)
09/18/15	WIRE	\$	<u>636.22</u>

HAULER NUM P73700 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/10/15	PAGE 001
FLEET CONTR L2 COMM STMT # 36		NORTH AMERICAN VAN LINES	RUN DATE 09/11/15	
FLEET GRP: FLT ADMIN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.58.31	
HAULER START DATE: 12/10/13				

VOUCHER N017377 FROM 08/31/15 THRU 09/06/15																											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26		
SEQ	DATE	CITY	ST	MILEAGE	CONTRACT PR		WEIGHTS		HANDLING		SV TARIFF		SECT	ITEM													
NUM	DENVER	CO	IC	OTR	E/L	RATE	REGULAR	ADDTL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTL	SG									
105	0831	SPOKANE	WA	1083	L	1.3450	232.85	1223.79	AT464400	M	262	500	UL	W	1.00			5.00	D	N30273	003	00012	0				
110	0831	SPOKANE	WA		L				AT464800	M	155	500	UL	W	1.00			5.00	D	N30273	003	00012	0				
115	0831	SPOKANE	WA		L				AT465500	M	117	500	UL	W	1.00			5.00	D	N30273	003	00012	0				
120	0831	SPOKANE	WA		L				AT465600	M	115	500	UL	W	1.00			5.00	D	N30273	003	00012	0				
125	0831	SPOKANE	WA		L				AT465800	M	75	500	UL	W	1.00			5.00	D	N30273	003	00012	0				
130	0831	SPOKANE	WA		L				AT466100	M	152	500	UL	W	1.00			5.00	D	N30273	003	00012	0				
135	0831	SPOKANE	WA		L				AT466200	M	416	500	UL	W	1.00			5.00	D	N30273	003	00012	0				
140	0831	SPOKANE	WA		L				AT466300	M	416	500	UL	W	1.00			5.00	D	N30273	003	00012	0				
145	0831	SPOKANE	WA		L				AZ188500	M	500	500	UL	W	1.00			5.00	D	N11079	002	00001	0				
150	0831	SPOKANE	WA		L				BF055900	M	84	500	UL	W	1.00			5.00	D	N11000	003A						
155	0831	SPOKANE	WA		L				FD007400	M	870	870	UL	W	1.00			8.70	D	N31129	004A	00011	0				
160	0831	SPOKANE	WA		L				JM890000	M	250	500	UL	W	1.00			5.00	D	N30555	003						
165	0831	SPOKANE	WA		L				RP496000	M	168	500	UL	W	1.00			5.00	D	N30968	003	00046	0				
170	0831	SPOKANE	WA		L				RX898500	M	2789	2789	UL	W	1.00			27.89	D	N30396	003						
205	0831	SPOKANE	WA		L				FQ934400	M	500	500	UL	W	1.00			5.00	D	N30765	005						
210	0831	SPOKANE	WA		L				JJ629600	M	1453	1453	UL	W	1.00			14.53	D	N02014	003A	00006	0				
215	0831	SPOKANE	WA		L				BY204700	M	300	500	LD	W	1.00			5.00	D	N10963	002	00001	0				
220	0831	SPOKANE	WA		L				FQ934400	M	500	500	LD	W	1.00			5.00	D	N30765	005						
225	0831	SPOKANE	WA		L				JJ629600	M	1453	1453	LD	W	1.00			14.53	D	N02014	003A	00006	0				
230	0831	TACOMA	WA	291	L	1.3450	62.57	328.83	BY204700	M	300	500	UL	W	1.00			5.00	D	N10963	002	00001	0				
235	0831	TACOMA	WA		L				FQ934400	M	500	500	UL	W	1.00			5.00	D	N30765	005						
240	0831	TACOMA	WA		L				JJ629600	M	1453	1453	UL	W	1.00			14.53	D	N02014	003A	00006	0				
245	0831	TACOMA	WA		L				ER885200	M	800	800	UL	W	1.00			8.00	D	N30986	003						
250	0831	TACOMA	WA		L				EL958300	M	500	500	UL	W	1.00			5.00	D	N80063	003	00021	0				
255	0831	TACOMA	WA		L				ER884200	M	1000	1000	UL	W	1.00			10.00	D	N30986	003						
260	0831	TACOMA	WA		L				FE335100	M	1063	1063	UL	W	1.00			10.63	D	N30569	003						
265	0831	TACOMA	WA		L				GP161000	FB	567	567	UL	W	1.00			5.67	J	N09274	002	00044	0				
270	0831	TACOMA	WA		L				XG732100	M	800	800	UL	W	1.00			8.00	D	N90105	005	00001	0				
305	0901	TACOMA	WA		L				BY289000	M	260	500	LD	W	1.00			5.00	D	N10963	012A	00001	0				
310	0901	TACOMA	WA		L				DB498400	M	683	683	LD	W	1.00			6.83	D	N09414	002						
315	0901	TACOMA	WA		L				DT190300	M	600	600	LD	W	1.00			6.00	D	N30261	003						
320	0901	TACOMA	WA		L				DT195000	FA	500	500	LD	W	1.00			5.00	D	N30261	003						
325	0901	TACOMA	WA		L				ER186000	M	800	800	LD	W	1.00			8.00	D	N30986	003						
330	0901	TACOMA	WA		L				ER187200	M	800	800	LD	W	1.00			8.00	D	N30986	003						
335	0901	TACOMA	WA		L				ER188200	M	800	800	LD	W	1.00			8.00	D	N30986	003						
340	0901	TACOMA	WA		L				ER188300	M	800	800	LD	W	1.00			8.00	D	N30986	003						
345	0901	TACOMA	WA		L				LD102100	M	414	500	LD	W	1.00			5.00	D	N30109	003						
350	0901	TACOMA	WA		L				XG743900	M	800	800	LD	W	1.00			8.00	D	N90105	005	00001	0				
355	0901	TACOMA	WA		L				ER188000	M	800	800	LD	W	1.00			8.00	D	N30986	003						
360	0901	TACOMA	WA		L				XC641500	M	649	649	LD	W	1.00			6.49	D	N30041	003N	00010	0				
365	0901	TACOMA	WA		L				XC642900	M	115	500	LD	W	1.00			5.00	D	N30041	003N	00010	0				
370	0901	TACOMA	WA		L				XC643200	M	299	500	LD	W	1.00			5.00	D	N30041	003N	00045	0				
405	0901	TACOMA	WA		L				XU876300	M	2608	2608	LD	W	1.00			26.08	D	N80004	003	00006	0				
410	0901	SPOKANE	WA	291	L	1.3450	62.57	328.83	ER188000	M	800	800	UL	W	1.00			8.00	D	N30986	003						
415	0901	SPOKANE	WA		L				XC641500	M	649	649	UL	W	1.00			6.49	D	N30041	003N	00010	0				
420	0901	SPOKANE	WA		L				XC642900	M	115	500	UL	W	1.00			5.00	D	N30041	003N	00010	0				
425	0901	SPOKANE	WA		L				XC643200	M	299	500	UL	W	1.00			5.00	D	N30041	003N	00045	0				
430	0901	SPOKANE	WA		L				XU876300	M	2608	2608	UL	W	1.00			26.08	D	N80004	003	00006	0				
435	0901	SPOKANE	WA		L				AM856200	M	562	562	LD	W	1.00			5.62	D	N30468	003	00001	0				
440	0901	SPOKANE	WA		L				DD514100	M	718	718	LD	W	1.00			7.18	1	H00307	003						
445	0901	SPOKANE	WA		L				DL778600	M	700	700	LD	W	1.00			7.00	D	N31079	003C						
450	0901	SPOKANE	WA		L				JC724100	M	557	557	LD	W	1.00			5.57	D	N30250	003A	00001	0				

57	455	0901	SPOKANE	WA	L	JC746900	M	337	500	LD	W	1.00	5.00	D	N30250	003A	00001.0							
58	460	0901	SPOKANE	WA	L	JC748300	M	832	832	LD	W	1.00	8.32	D	N30250	009A	00001.0							
59	465	0904	DENVER	CO	1083	L	1.3450	232	851223	79	AM856200	M	562	562	UL	W	1.00	5.62	D	N30468	003	00001.0		
60	470	0904	DENVER	CO	L	DL778600	M	700	700	UL	W	1.00	7.00	D	N31079	003C								
61	505	0904	DENVER	CO	L	JC724100	M	557	557	UL	W	1.00	5.57	D	N30250	003A	00001.0							
62	510	0904	DENVER	CO	L	JC746900	M	337	500	UL	W	1.00	5.00	D	N30250	003A	00001.0							
63	515	0904	DENVER	CO	L	JC748300	M	832	832	UL	W	1.00	8.32	D	N30250	009A	00001.0							
64	520	0904	DENVER	CO	L	DD514100	M	718	718	UL	W	1.00	7.18	I	H00307	003								
65	525	0904	DENVER	CO	L	MM006600	M	3820	4500	LD	C	1.50	67.50	X	N00434	003								
66	530	0904	DENVER	CO	L	BY289000	M	260	500	UL	W	1.00	5.00	D	N10963	012A	00001.0							
67	535	0904	DENVER	CO	L	DB498400	M	683	683	UL	W	1.00	6.83	D	N09414	002								
68	540	0904	DENVER	CO	L	DT190300	M	600	600	UL	W	1.00	6.00	D	N30261	003								
69	545	0904	DENVER	CO	L	DT195000	FA	500	500	UL	W	1.00	5.00	D	N30261	003								
70	550	0904	DENVER	CO	L	ER186000	M	800	800	UL	W	1.00	8.00	D	N30986	003								
71	555	0904	DENVER	CO	L	ER187200	M	800	800	UL	W	1.00	8.00	D	N30986	003								
72	560	0904	DENVER	CO	L	ER188200	M	800	800	UL	W	1.00	8.00	D	N30986	003								
73	565	0904	DENVER	CO	L	ER188300	M	800	800	UL	W	1.00	8.00	D	N30986	003								
74	570	0904	DENVER	CO	L	LD102100	M	414	500	UL	W	1.00	5.00	D	N30109	003								
75	605	0904	DENVER	CO	L	XG743900	M	800	800	UL	W	1.00	8.00	D	N90105	005	00001.0							
76	610	0904	DENVER	CO	L	DL780600	M	595	595	LD	W	1.00	5.95	D	N30261	003								
77	615	0904	DENVER	CO	L	ER187200	M	800	800	LD	W	1.00	8.00	D	N30986	003								
78	620	0904	DENVER	CO	L	RP485500	M	1400	1400	LD	W	1.00	14.00	D	N10979	004U	00021.0							
79	625	0904	DENVER	CO	L	SH736000	M	190	500	LD	W	1.00	5.00	D	N31028	003	00001.0							
80	630	0904	DENVER	CO	L	SH736100	M	325	500	LD	W	1.00	5.00	D	N31028	003	00001.0							
81	635	0904	DENVER	CO	L	TF429800	M	1400	1400	LD	W	1.00	14.00	D	N10979	004U	00007.0							
82	640	0905	SALT LK	CI	UT	488	L	1.3450	104	92	551	44	DL780600	M	595	595	UL	W	1.00	5.95	D	N30261	003	
83	645	0905	SALT LK	CI	UT	L	ER187200	M	800	800	UL	W	1.00	8.00	D	N30986	003							
84	650	0905	SALT LK	CI	UT	L	RP485500	M	1400	1400	UL	W	1.00	14.00	D	N10979	004U	00021.0						
85	655	0905	SALT LK	CI	UT	L	SH736000	M	190	500	UL	W	1.00	5.00	D	N31028	003	00001.0						
86	660	0905	SALT LK	CI	UT	L	SH736100	M	325	500	UL	W	1.00	5.00	D	N31028	003	00001.0						
87	665	0905	SALT LK	CI	UT	L	TF429800	M	1400	1400	UL	W	1.00	14.00	D	N10979	004U	00007.0						
88	670	0905	SALT LK	CI	UT	L	EL996100	M	12500	12500	LD	W	1.00	125.00	D	N09414	002							
89	T.O.T.A.L.S:					3236		695.763656.68		72566	80056		823.06											
90																								
91	COMMISSION TOTALS																							
92	HANDLING MILEAGE TIME MISCELLANEOUS																							
93	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT											
94																								
95	ADDITIONAL COMP		823.06		REG. LOADED		64.72		3236															
96	TOTAL		823.06		FUEL ADJUSTMENT		631.04																	
97					ADDITIONAL COMP		3656.68																	
98	TOTAL						4352.44		3236															