

"STU" MALAEFONO 00458

01/25 - 31/16

TRIP # 4

Stop	Del Date	Reference	Account	City	State	%
1			P737	VERSAILLES	OH	\$ 1,695.73
			P737	DENVER	CO	\$ -
						\$ 1,695.73

Payroll

02/12/16 \$ 1,017.44

Labor \$ 678.29
Wash 1/27 \$ 68.00
Advances \$ (318.00)
02/19/16 WIRE \$ 428.29

Mileage Compensation and Expense Voucher For Voucher # K007926

HAULER NUM P73700 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 02/03/16	PAGE 001
FLEET CONTR L2 COMM STMT # 05		NORTH AMERICAN VAN LINES	RUN DATE 02/05/16	
FLEET GRP: FLT ADMIN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.00.24	
HAULER START DATE: 12/10/13				

VOUCHER K007926 FROM 01/25/16 THRU 01/31/16																							
2	SEQ	DATE	CITY	ST	MILEAGE				CONTRACT		PR	WEIGHTS				HANDLING				SV	TARIFF	SECT	ITEM
3	NUM		VERSAILLES	OH	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG			
4																							
5	105	0125	DUBLIN	CA		2309	L	1.2800	346.352609.17	ET401500	M	19600	19600	UL	C		1.50		294.00	1	E00302	003Z	
6	110	0126	SAN JOSE	CA		28	L	1.2800	4.20 31.64	ET401500	DA				UL	W			1	E00302	003Z		
7	115	0126	STA FE SPR	CA		355	E	.9800	53.25 294.65	DL814900	M	900	900	LD	W	1.00		9.00	D N80048	003	00012.0		
8	120	0126	STA FE SPR	CA			L			ET373100	M	500	500	LD	W	1.00		5.00	D N80004	012A	00001.0		
9	125	0126	STA FE SPR	CA			L			FA476800	M	100	500	LD	W	1.00		5.00	D N31121	003			
10	130	0126	STA FE SPR	CA			L			FM189200	M	800	800	LD	W	1.00		8.00	D N90107	005			
11	135	0126	STA FE SPR	CA			L			LD228500	M	248	500	LD	W	1.00		5.00	D N30109	003			
12	140	0126	STA FE SPR	CA			L			RS634000	M	1000	1000	LD	W	1.00		10.00	1 H00302	003			
13	145	0126	STA FE SPR	CA			L			SX393200	M	2376	2376	LD	W	1.00		23.76	D N10963	012B			
14	150	0126	STA FE SPR	CA			L			TF586400	M	500	500	LD	W	1.00		5.00	D N10979	004U	00010.0		
15	155	0126	STA FE SPR	CA			L			XC858500	M	544	544	LD	W	1.00		5.44	D N30041	003N	00029.0		
16	160	0126	STA FE SPR	CA			L			XC859300	M	1019	1019	LD	W	1.00		10.19	D N30041	003N	00024.0		
17	165	0126	STA FE SPR	CA			L			XC859500	M	225	500	LD	W	1.00		5.00	D N30041	003N	00024.0		
18	170	0126	STA FE SPR	CA			L			XC859700	M	1713	1713	LD	W	1.00		17.13	D N30041	003N	00024.0		
19	205	0126	STA FE SPR	CA			L			XC860200	M	270	500	LD	W	1.00		5.00	D N30041	003N	00024.0		
20	210	0126	STA FE SPR	CA			L			XC861400	M	1046	1046	LD	W	1.00		10.46	D N30041	003N	00024.0		
21	215	0126	STA FE SPR	CA			L			YN936000	M	150	500	LD	W	1.00		5.00	D N30273	003	00012.0		
22	220	0128	DENVER	CO	1011	L		1.2800	151.651142.43	DL814900	M	900	900	UL	W	1.00		9.00	D N80048	003	00012.0		
23	225	0128	DENVER	CO			L			ET373100	M	500	500	UL	W	1.00		5.00	D N80004	012A	00001.0		
24	230	0128	DENVER	CO			L			FA476800	M	100	500	UL	W	1.00		5.00	D N31121	003			
25	235	0128	DENVER	CO			L			FM189200	M	800	800	UL	W	1.00		8.00	D N90107	005			
26	240	0128	DENVER	CO			L			LD228500	M	248	500	UL	W	1.00		5.00	D N30109	003			
27	245	0128	DENVER	CO			L			RS634000	M	1000	1000	UL	W	1.00		10.00	1 H00302	003			
28	250	0128	DENVER	CO			L			SX393200	M	2376	2376	UL	W	1.00		23.76	D N10963	012B			
29	255	0128	DENVER	CO			L			TF586400	M	500	500	UL	W	1.00		5.00	D N10979	004U	00010.0		
30	260	0128	DENVER	CO			L			XC858500	M	544	544	UL	W	1.00		5.44	D N30041	003N	00029.0		
31	265	0128	DENVER	CO			L			XC859300	M	1019	1019	UL	W	1.00		10.19	D N30041	003N	00024.0		
32	270	0128	DENVER	CO			L			XC859500	M	225	500	UL	W	1.00		5.00	D N30041	003N	00024.0		
33	305	0128	DENVER	CO			L			XC859700	M	1713	1713	UL	W	1.00		17.13	D N30041	003N	00024.0		
34	310	0128	DENVER	CO			L			XC860200	M	270	500	UL	W	1.00		5.00	D N30041	003N	00024.0		
35	315	0128	DENVER	CO			L			XC861400	M	1046	1046	UL	W	1.00		10.46	D N30041	003N	00024.0		
36	320	0128	DENVER	CO			L			YN936000	M	150	500	UL	W	1.00		5.00	D N30273	003	00012.0		
37	325	0129	DENVER	CO			E			FM204000	M	800	800	LD	W	1.00		8.00	D N90105	005	00001.0		
38	330	0129	DENVER	CO			L			YY349800	M	620	620	LD	W	1.00		6.20	D N30897	003			
39	335	0129	DENVER	CO			L			YY356500	M	1158	1158	LD	W	1.00		11.58	D N30897	003			
40	340	0129	DENVER	CO			L			BD186000	M	35	500	LD	W	1.00		5.00	D N31063	003	00020.0		
41	345	0129	DENVER	CO			L			BD187900	M	329	500	LD	W	1.00		5.00	D N31063	003	00020.0		
42	350	0129	DENVER	CO			L			HO530400	M	148	500	LD	W	1.00		5.00	D N31028	004			
43	355	0129	DENVER	CO			L			SH773800	M	230	500	LD	W	1.00		5.00	D N31028	003	00001.0		
44	360	0129	DENVER	CO			L			SX386000	M	242	500	LD	W	1.00		5.00	D N10963	002	00001.0		
45	365	0129	DENVER	CO			L			FS354500	M	890	890	LD	W	1.00		8.90	D N31018	004	00045.0		
46	370	0129	DENVER	CO			L			AP315300	M	75	500	LD	W	1.00		5.00	D N30555	003			
47	405	0129	DENVER	CO			L			BE040500	M	635	635	LD	W	1.00		6.35	D N30273	003	00012.0		
48	410	0129	DENVER	CO			L			BE041400	M	144	500	LD	W	1.00		5.00	D N30273	003	00012.0		
49	415	0129	DENVER	CO			L			BE041600	M	142	500	LD	W	1.00		5.00	D N30273	003	00012.0		
50	420	0129	DENVER	CO			L			BE041800	M	240	500	LD	W	1.00		5.00	D N30273	003	00012.0		
51	425	0129	DENVER	CO			L			BE041900	M	281	500	LD	W	1.00		5.00	D N30273	003	00012.0		
52	430	0129	DENVER	CO			L			JC779400	M	440	500	LD	W	1.00		5.00	D N30250	003A	00001.0		
53	435	0129	DENVER	CO			L			LD228500	M	248	500	LD	W	1.00		5.00	D N30109	003			
54	440	0129	DENVER	CO			L			SH775100	M	3000	3000	LD	W	1.00		30.00	D N31028	003	00001.0		
55	445	0129	DENVER	CO			L			SX393400	M	383	500	LD	W	1.00		5.00	D N10963	012A	00001.0		
56	450	0129	DENVER	CO			L			YN940400	FA	500	500	LD	W	1.00		5.00	D N30273	003	00012.0		

57	TOTALS:	3703	555.454077.89	52922	59499	692.99
58						
59			COMMISSION TOTALS			
60	HANDLING		MILEAGE	TIME		MISCELLANEOUS
61	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT
62						
63	ADDITIONAL COMP	692.99	REG. EMPTY	7.10	355	
64	TOTAL	692.99	REG. LOADED	66.96	3348	
65			FUEL ADJUSTMENT	481.39		
66			ADDITIONAL COMP	4077.89		
67			TOTAL	4633.34	3703	

4844.94