

HANGER, MARC 01707

06/08 - 14/15

TRIP # 23

Stop	Del Date	Reference	Account	City	State	%
1			C26101	DENVER	CO	\$ 1,750.44
						\$ -
			C26101	DENVER	CO	\$ -
						<u>\$ 1,750.44</u>

Payroll
07/03/15 \$ 1,050.26

	Labor	\$	700.18
	Misc Exp		
	Advances	\$	-
06/26/15	Wire	\$	<u>700.18</u>

HAULER NUM C26101 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 06/18/15	PAGE 001
FLEET CONTR L2 COMM SIMT # 24		NORTH AMERICAN VAN LINES	RUN DATE 06/19/15	
FLEET GRP: GEN SVC FAN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.58.11	
HAULER START DATE: 04/18/02				

[illegible]

57	455	0610	DENVER	CO	L				WY246400	M	650	650	LD W	1.00	6.50	D N30751	006	00003.0			
58	460	0612	BILLINGS	MT	552	L	1.3400	524.40	215.28	WY246400	M	650	650	UL W	1.00	6.50	D N30751	006	00003.0		
59	465	0612	BILLINGS	MT		L				AM791500	M	600	600	UL W	1.00	6.00	D N30468	003F	00001.0		
60	470	0612	BILLINGS	MT		L				AT345300	M	187	500	UL W	1.00	5.00	D N30273	003	00009.0		
61	505	0612	BILLINGS	MT		L				DL763700	M	617	617	UL W	1.00	6.17	L H00302	003			
62	510	0612	BILLINGS	MT		L				GX136300	M	330	500	UL W	1.00	5.00	D N30041	003A	00033.0		
63	515	0612	BILLINGS	MT		L				GX141000	M	340	500	UL W	1.00	5.00	D N30041	003N	00024.0		
64	520	0612	BILLINGS	MT		L				GX141300	M	307	500	UL W	1.00	5.00	D N30041	003N	00024.0		
65	525	0612	BILLINGS	MT		L				GX142100	M	155	500	UL W	1.00	5.00	D N30041	003N	00024.0		
66	530	0612	BILLINGS	MT		L				GX142600	M	231	500	UL W	1.00	5.00	D N30041	003N	00024.0		
67	535	0612	BILLINGS	MT		L				GX144800	M	1487	1487	UL W	1.00	14.87	D N30041	003A	00033.0		
68	540	0612	BILLINGS	MT		L				KT215200	M	950	950	UL W	1.00	9.50	D N30841	003			
69	545	0612	BILLINGS	MT		L				SH710400	M	185	500	UL W	1.00	5.00	D N31028	003	00001.0		
70	550	0612	BILLINGS	MT		L				XG517400	M	800	1200	UL W	1.00	12.00	D N90105	005	00001.0		
71	555	0612	BILLINGS	MT		L				XG551100	M	1600	2400	UL W	1.00	24.00	D N90106	005			
72	560	0612	BILLINGS	MT		L				XG558500	M	800	1200	UL W	1.00	12.00	D N90105	005	00001.0		
73	565	0612	BILLINGS	MT		L				XG461500	M	800	1200	UL W	1.00	12.00	D N90106	005			
74	570	0612	DENVER	CO	552	L	1.3400	524.40	215.28	DL764000	M	233	500	UL W	1.00	5.00	D N30787	003			
75	605	0612	DENVER	CO		L				DT182200	M	900	900	UL W	1.00	9.00	D N30261	003			
76	610	0612	DENVER	CO		L				DT182500	M	175	500	UL W	1.00	5.00	D N30261	003A			
77	615	0612	DENVER	CO		L				RM037600	M	800	800	UL W	1.00	8.00	D N80016	003	00021.0		
78	620	0612	DENVER	CO		L				SK380400	M	1020	1600	UL W	1.00	16.00	D N30986	003			
79	625	0612	DENVER	CO		L				XG572900	M	800	1200	UL W	1.00	12.00	D N90105	005	00001.0		
80	630	0612	DENVER	CO		L				ER870900	M	800	1600	UL W	1.00	16.00	D N30986	003			
81	635	0612	DENVER	CO		L				ER871500	M	800	1600	UL W	1.00	16.00	D N30986	003			
82	640	0612	DENVER	CO		L				ER871600	M	800	1600	UL W	1.00	16.00	D N30986	003			
83	645	0612	DENVER	CO		L				ER872000	M	800	1600	UL W	1.00	16.00	D N30986	003			
84	650	0612	DENVER	CO		L				ER872100	M	800	1600	UL W	1.00	16.00	D N30986	003			
85	655	0612	DENVER	CO		L				ER872300	M	800	1600	UL W	1.00	16.00	D N30986	003			
86	660	0612	DENVER	CO		L				ER872700	M	800	1600	UL W	1.00	16.00	D N30986	003			
87	665	0612	DENVER	CO		L				ER872900	M	800	1600	UL W	1.00	16.00	D N30986	003			
88	670	0612	DENVER	CO		L				XX008100	M	550	550	UL W	1.00	5.50	D N31110	003	00018.0		
89	T.O.T.A.L.S:						3781		3591.951474.59		60800	87996		879.96							
90																					
91	REIMBURSABLES AND SPECIAL COMPENSATION																				
92	YOUR SAFETY BONUS ON THIS VOUCHER IS														151.24						
93	COMMISSION TOTALS																				
94	HANDLING MILEAGE TIME MISCELLANEOUS																				
95	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT				
96																					
97	REG. LOAD	350.29	35029		REG. LOADED	2646.70	3781														
98	REG. UNLOAD	529.67	52967		FUEL ADJUSTMENT	945.25															
99	TOTAL	879.96	87996		ADDITIONAL COMP	1474.59															
100					TOTAL		5066.54	3781													