

HANGER, MARC 01707

07/20 - 26/15

TRIP # 29

Stop	Del Date	Reference	Account	City	State	%
1			C26101	DENVER	CO	\$ 798.70
						\$ -
			C26101	DENVER	CO	\$ -
						\$ 798.70

Payroll

08/14/15 \$ 479.22

Labor \$ 319.48

Misc Exp

Advances \$ -

TOTAL \$ 319.48

08/07/15 Wire \$ 273.56

08/21/15 Wire \$ 45.92

Mileage Compensation and Expense Voucher For Voucher # K006996

HAULER NUM C26101 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/03/15	PAGE 001
FLEET CONTR L2 COMM STMT # 31		NORTH AMERICAN VAN LINES	RUN DATE 08/07/15	
FLEET GRP: GEN SVC FAN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.58.29	
HAULER START DATE: 04/18/02				

1	VOUCHER K006996 FROM 07/20/15 THRU 07/26/15													
2	SEQ	DATE	CITY	ST	MILEAGE	CONTRACT	PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM	
3	NUM	DENVER	CO	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C
4														
5	105	0720	BOISE	ID	804	L	1.3250	751.74	313.56	XG658200	M	800	1200	UL W
6	110	0720	BOISE	ID		L				IP090300	M	1410	1410	UL W
7	115	0720	BOISE	ID		L				K0029000	M	450	700	UL W
8	120	0721	BOISE	ID		L				AK404700	M	886	886	UL W
9	125	0721	BOISE	ID		L				EK307000	M	450	500	UL W
10	130	0721	BOISE	ID		L				GP161400	M	582	582	UL W
11	135	0721	BOISE	ID		L				HH210300	M	635	635	UL W
12	140	0721	BOISE	ID		L				IE525300	M	78	500	UL W
13	145	0721	BOISE	ID		L				IE527300	M	257	500	UL W
14	150	0721	BOISE	ID		L				IE532800	M	332	500	UL W
15	155	0721	BOISE	ID		L				IE541700	M	224	500	UL W
16	160	0721	BOISE	ID		L				IE542300	M	750	750	UL W
17	165	0721	BOISE	ID		L				IE543000	M	200	500	UL W
18	170	0721	BOISE	ID		L				XC521800	M	67	500	UL W
19	205	0721	BOISE	ID		L				XC522700	M	624	624	UL W
20	210	0721	BOISE	ID		L				XC529900	M	513	513	UL W
21	215	0721	BOISE	ID		L				XC534600	M	757	757	UL W
22	220	0721	BOISE	ID		L				XC521500	M	109	500	UL W
23	225	0721	BOISE	ID		L				JM650200	M	370	500	UL W
24	230	0721	BOISE	ID		L				AT414400	M	127	500	UL W
25	235	0723	SALT LK CI UT		340	L	1.3250	317.90	132.60	AF642200	M	500	500	LD W
26	240	0723	SALT LK CI UT			L				BY156600	M	300	500	LD W
27	245	0723	SALT LK CI UT			L				GJ788900	M	2000	2000	LD W
28	250	0723	SALT LK CI UT			L				JH624000	M	500	500	LD W
29	255	0723	SALT LK CI UT			L				RP469700	M	1400	2100	LD W
30	260	0723	SALT LK CI UT			L				RP469800	M	1400	2100	LD W
31	265	0723	SALT LK CI UT			L				RP469900	M	1400	2100	LD W
32	270	0723	SALT LK CI UT			L				RP472300	M	1400	1400	LD W
33	305	0723	SALT LK CI UT			L				RP472700	M	800	1150	LD W
34	310	0724	DENVER	CO	488	L	1.3250	456.28	190.32	AF642200	M	500	500	UL W
35	315	0724	DENVER	CO		L				BY156600	M	300	500	UL W
36	320	0724	DENVER	CO		L				GJ788900	M	2000	2000	UL W
37	325	0724	DENVER	CO		L				JH624000	M	500	500	UL W
38	330	0724	DENVER	CO		L				RP469700	M	1400	2100	UL W
39	335	0724	DENVER	CO		L				RP469800	M	1400	2100	UL W
40	340	0724	DENVER	CO		L				RP469900	M	1400	2100	UL W
41	345	0724	DENVER	CO		L				RP472300	M	1400	1400	UL W
42	350	0724	DENVER	CO		L				RP472700	M	800	1150	UL W
43	355	0724	DENVER	CO		L				AP227500	M	800	800	LD W
44	360	0724	DENVER	CO		L				AT424100	M	400	500	LD W
45	365	0724	DENVER	CO		L				GP161000	M	567	567	LD W
46	370	0724	DENVER	CO		L				ML271800	M	800	1995	LD W
47	405	0724	DENVER	CO		L				VE160100	M	500	500	LD W
48	410	0724	DENVER	CO		L				AM810500	M	593	593	LD W
49	415	0724	DENVER	CO		L				FL840000	M	1200	1200	LD W
50	420	0724	DENVER	CO		L				GG812900	M	355	500	LD W
51	425	0724	DENVER	CO		L				SH183000	M	1250	2100	LD W
52	430	0724	DENVER	CO		L				XG351700	M	800	1200	LD W
53	435	0724	DENVER	CO		L				XG659700	M	800	1200	LD W
54	440	0726	DENVER	CO		L				DL762700	FB	900	900	LD W
55	445	0726	DENVER	CO		L				HO462400	M	336	500	LD W
56	T O T A L S:													
					1632			1525.92	636.48		38322	50312		503.12

57	REIMBURSABLES AND SPECIAL COMPENSATION.....					
58	YOUR SAFETY BONUS ON THIS VOUCHER IS.....					
59	65.28					
60	COMMISSION TOTALS.....					
61	HANDLING		MILEAGE		TIME	MISCELLANEOUS
62	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT
63						
64	REG. LOAD	249.05	24905	REG. LOADED	1142.40	1632
65	REG. UNLOAD	254.07	25407	FUEL ADJUSTMENT	383.52	X
66	TOTAL	503.12	50312	ADDITIONAL COMP	636.48	
67	TOTAL					
				2162.40	1632	