HANGER, MARC 01707 **08/17 - 23/15**

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1			C26101	SALT LAKE CITY	UT	$ 780.52
	08/20/15	7 PLTS		SACRAMENTO	CA	$ 140.00
	08/20/15	12 PLTS		SAN JOSE	CA	$ 240.00
			C26101	DENVER	CO	$ -
						$ 1,160.52

Payroll						
TOTAL	**$**	**696.31**		**Labor**	**$**	**464.21**
09/11/15	**$**	**743.63**		**Misc Exp**		
10/09/15	**$**	**(47.32)**		**Advances**	**$**	**-**
				TOTAL	**$**	**464.21**
			09/04/15	**Wire**	**$**	**495.75**
			10/02/15	**Wire**	**$**	**(31.54)**

Hanger

Mileage Compensation and Expense Voucher
For Voucher # N017003

HAULER NUM C26101 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: GEN SVC FAN   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.09.02
HAULER START DATE: 04/18/02

VOUCHER N017003 FROM 08/18/15 THRU 08/23/15

..............................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 09/08/15)..............................

SEQ NUM	DATE	CITY	ST	IC	OTR (MILEAGE)	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	ACTUAL (WEIGHTS)	AS	AT	C	FC RATE (HANDLING)	REGULAR	ADDITL	SG SV	TARIFF	SECT	ITEM
105	0818	SALT LK CI	UT			L				XG693300	M	1260	1260	UL	W	1.00	12.60		D	N90105	005	00001.0
110	0818	TUALATIN	OR		777	L	1.3000	707.07	303.03	XG712900	M	800	1200	UL	W	1.00	12.00		D	N90105	005	00001.0
115	0818	TUALATIN	OR			L				BY163500	M	1800	1800	UL	W	1.00	18.00		D	N80065	003	00021.0
120	0818	TUALATIN	OR			L				XG691900	M	800	1200	UL	W	1.00	12.00		D	N90105	005	00001.0
125	0818	TUALATIN	OR			L				EL957700	M	500	500	UL	W	1.00	5.00		D	N31119	007	
130	0818	TUALATIN	OR			L				XG717600	M	800	1200	UL	W	1.00	12.00		D	N90106	005	
135	0819	TUALATIN	OR			L				AP235200	M	300	500	UL	W	1.00	5.00		D	N30555	003	
140	0819	TUALATIN	OR			L				JH651700	M	500	500	UL	W	1.00	5.00		D	N30182	003	
145	0821	SALT LK CI	UT		777	E	1.0100	629.37	155.40	AM848100	M	500	500	LD	W	1.00	5.00		D	N30468	003K	
150	0821	SALT LK CI	UT			L				AP245100	M	350	500	LD	W	1.00	5.00		D	N30555	003	
155	0821	SALT LK CI	UT			L				CL950100	M	500	500	LD	W	1.00	5.00		D	N90076	003	
160	0821	SALT LK CI	UT			L				DB636700	M	500	500	LD	W	1.00	5.00		D	N31003	012A	00001.0
165	0821	SALT LK CI	UT			L				ES297700	M	200	500	LD	W	1.00	5.00		D	N31107	003	00001.0
170	0821	SALT LK CI	UT			L				RP496100	M	1500	2200	LD	W	1.00	22.00		D	N10979	004U	00021.0
205	0821	SALT LK CI	UT			L				TF428800	M	1500	1500	LD	W	1.00	15.00		D	N31014	005B	00018.0
210	0821	SALT LK CI	UT			L				XG683300	M	800	1200	LD	W	1.00	12.00		D	N90105	005	00001.0
215	0823	DENVER	CO		488	L	1.3000	444.08	190.32	AP245100	M	350	500	UL	W	1.00	5.00		D	N30555	003	
220	0823	DENVER	CO			L				CL950100	M	500	500	UL	W	1.00	5.00		D	N90076	003	
225	0823	DENVER	CO			L				DB636700	M	500	500	UL	W	1.00	5.00		D	N31003	012A	00001.0
230	0823	DENVER	CO			L				ES297700	M	200	500	UL	W	1.00	5.00		D	N31107	003	00001.0
235	0823	DENVER	CO			L				RP496100	M	1500	2200	UL	W	1.00	22.00		D	N10979	004U	00021.0
240	0823	DENVER	CO			L				TF428800	M	1500	1500	UL	W	1.00	15.00		D	N31014	005B	00018.0
245	0823	DENVER	CO			L				XG683300	M	800	1200	UL	W	1.00	12.00		D	N90105	005	00001.0
250	0823	DENVER	CO			L				AM848100	M	500	500	UL	W	1.00	5.00		D	N30468	003K	
T O T A L S:					2042			1780.52	648.75			18460	22960				229.60					

..............................REIMBURSABLES AND SPECIAL COMPENSATION..............................
YOUR SAFETY BONUS ON THIS VOUCHER IS 81.68
..............................COMMISSION TOTALS..............................

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	74.00	7400	REG. EMPTY	466.20	777		
REG. UNLOAD	155.60	15560	REG. LOADED	885.50	1265		
TOTAL	229.60	22960	FUEL ADJUSTMENT	428.82			
			ADDITIONAL COMP	648.75			
			TOTAL	2429.27	2042		

225.37
-225. LH

..............................VOUCHER COMMENTS..............................
REPROCESS TO NO CHG TO COMPENSATION CORR EXPENSE ALLOCATION