

HANGER, MARC 01707

09/14 - 20/15

TRIP # 37

Stop	Del Date	Reference	Account	City	State	%
1			C26101	DENVER	CO	\$ 1,653.42
						\$ -
			C26101	DENVER	CO	\$ -
						\$ 1,653.42

Payroll

10/09/15 \$ 992.05

Labor \$ 661.37

Misc Exp

Advances \$ -

10/02/15 Wire \$ 661.37

Mileage Compensation and Expense Voucher

For Voucher # N017531

HAULER NUM C26101 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/24/15	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				

[illegible]

57	455	0918	STA FE SPR	CA	L					SR556800	M	1250	1250	UL W	1.00	12.50	D N30569	003	
58	460	0918	STA FE SPR	CA	L					SR557300	M	4850	4850	UL W	1.00	48.50	D N30569	003	
59	465	0918	STA FE SPR	CA	L					SR558800	M	714	714	UL W	1.00	7.14	D N30569	003	
60	470	0920	DENVER	CO	L	1011	1.2850	904.85	394.29	AH565600	M	1453	3060	UL W	1.00	30.60	D N30869	004	00133.0
61	505	0920	DENVER	CO	L					AH566300	M	453	1224	UL W	1.00	12.24	D N30869	004	00037.0
62	510	0920	DENVER	CO	L					BC390200	M	976	1400	UL W	1.00	14.00	D N80030	003	00006.0
63	515	0920	DENVER	CO	L					BH104200	M	680	680	UL W	1.00	6.80	D N30272	003	
64	520	0920	DENVER	CO	L					BY294300	M	2225	2225	UL W	1.00	22.25	D N80004	003	00012.0
65	525	0920	DENVER	CO	L					DL785100	M	700	700	UL W	1.00	7.00	D N80048	003	00006.0
66	530	0920	DENVER	CO	L					EL982200	M	250	500	UL W	1.00	5.00	1 H00302	003	
67	535	0920	DENVER	CO	L					JH674800	M	400	500	UL W	1.00	5.00	D N31015	003	00015.0
68	540	0920	DENVER	CO	L					NY623100	M	500	500	UL W	1.00	5.00	D N30917	003	00012.0
69	545	0920	DENVER	CO	L					XC663800	M	743	743	UL W	1.00	7.43	D N30041	003N	00010.0
70	550	0920	DENVER	CO	L					XC674500	M	1056	1056	UL W	1.00	10.56	D N30041	003N	00042.0
71	555	0920	DENVER	CO	L					XC674700	M	807	807	UL W	1.00	8.07	D N30041	003N	00024.0
72	560	0920	DENVER	CO	L					XC674800	M	252	500	UL W	1.00	5.00	D N30041	003N	00029.0
73	565	0920	DENVER	CO	L					XC675100	M	105	500	UL W	1.00	5.00	D N30041	003N	00048.0
74	570	0920	DENVER	CO	L					XC675500	M	305	500	UL W	1.00	5.00	D N30041	003N	00024.0
75	605	0920	DENVER	CO	L					XC675700	M	1360	1360	UL W	1.00	13.60	D N30041	003N	00024.0
76	610	0920	DENVER	CO	L					XC675900	M	454	500	UL W	1.00	5.00	D N30041	003N	00024.0
77	615	0920	DENVER	CO	L					XC676000	M	1044	1044	UL W	1.00	10.44	D N30041	003N	00045.0
78	T O T A L S:					3410		3051.96	1329.90			74127	100717			1007.17			
79																			
80	REIMBURSABLES AND SPECIAL COMPENSATION																		
81	YOUR SAFETY BONUS ON THIS VOUCHER IS 136.40																		
82	COMMISSION TOTALS																		
83	HANDLING MILEAGE TIME MISCELLANEOUS																		
84	AMOUNT WEIGHT					AMOUNT MILES					AMOUNT					AMOUNT			
85																			
86	REG. LOAD	428.94	42894	REG. LOADED	2387.00	3410	4724.07												
87	REG. UNLOAD	578.23	57823	FUEL ADJUSTMENT	664.96	X													
88	TOTAL	1007.17	100717	ADDITIONAL COMP	1329.90														
89						TOTAL					4381.86 3410								