

HANGER, MARC 01707

09/28 - 10/04/15

TRIP # 39

Stop	Del Date	Reference	Account	City	State	%
1			C26101	DENVER	CO	\$ 1,342.57
						\$ -
			C26101	DENVER	CO	\$ -
						<u>\$ 1,342.57</u>

Payroll

10/23/15 \$ 805.54

Labor \$ 537.03

Misc Exp

Advances \$ -

10/16/15 Wire \$ 537.03

Mileage Compensation and Expense Voucher

For Voucher # K007279

HAULER NUM C26101	NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 10/08/15	PAGE 001
FLEET CONTR L2	COMM STMT # 40		NORTH AMERICAN VAN LINES	RUN DATE 10/09/15	
FLEET GRP: GEN SVC FAN	OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.11.11	
HAULER START DATE: 04/18/02					

[illegible]

57	455	1003	DENVER	CO	L	ER198900	M	800	1600	UL	W	1.00	16.00	D	N30986	003		
58	460	1003	DENVER	CO	L	ER199200	M	1350	1600	UL	W	1.00	16.00	D	N30986	003		
59	465	1003	DENVER	CO	L	ER199400	M	800	1600	UL	W	1.00	16.00	D	N30986	003		
60	470	1003	DENVER	CO	L	ER199500	M	1350	1600	UL	W	1.00	16.00	D	N30986	003		
61	505	1003	DENVER	CO	L	ER200000	M	800	1600	UL	W	1.00	16.00	D	N30986	003		
62	510	1003	DENVER	CO	L	SK392100	M	670	1600	UL	W	1.00	16.00	D	N30986	003		
63	515	1003	DENVER	CO	L	SK392200	M	670	1600	UL	W	1.00	16.00	D	N30986	003		
64	520	1003	DENVER	CO	L	SK392300	M	1070	1600	UL	W	1.00	16.00	D	N30986	003		
65	T O T A L S:					2788	2481.321087.32		53294	79700	797.00							
66	REIMBURSABLES AND SPECIAL COMPENSATION.....																	
67	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE/	AMOUNT	DR	AUTHORITY							
68	TYPE	TYPE	TYPE		T L			CWT,HR,MI			INI	NUMBER						
69																		
70	REIMBURS	TELEPHONE								50.00	OCT 7837							
71	T O T A L S									50.00								
72	YOUR SAFETY BONUS ON THIS VOUCHER IS 111.52																	
73	COMMISSION TOTALS.....																	
74	HANDLING.....					MILEAGE.....					TIME.....		MISCELLANEOUS.....					
75			AMOUNT	WEIGHT			AMOUNT	MILES			AMOUNT	AMOUNT						
76																		
77	REG. LOAD	398.50	39850	REG. LOADED	1951.60	2788										REIMBURSABLES	50.00	
78	REG. UNLOAD	398.50	39850	FUEL ADJUSTMENT	529.72													
79	TOTAL	797.00	79700	ADDITIONAL COMP	1087.32													
80					TOTAL	3568.64	2788											