HANGER, MARC 01707 **10/05 - 11/15**

TRIP # 40

Stop	Del Date	Reference	Account	City	State		%
1			C26101	DENVER	CO	$	1,788.74
						$	-
			C26101	DENVER	CO	$	-
						$	**1,788.74**

Payroll					
10/23/15	**$ 1,073.24**		**Labor**	**$**	**715.50**
			Misc Exp		
			Advances	**$**	**-**
		10/30/15	**Wire**	**$**	**715.50**

Mileage Compensation and Expense Voucher

For Voucher # N017916

HAULER NUM C26101 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/16/15 PAGE 001
FLEET CONTR L2 COMM STMT # 41 NORTH AMERICAN VAN LINES RUN DATE 10/16/15
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.14.20
HAULER START DATE: 04/18/02

VOUCHER N017916 FROM 10/05/15 THRU 10/11/15

SEQ NUM	DATE	CITY	ST	MILEAGE IC	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	RATE	HANDLING REGULAR	ADDITL	SV	TARIFF	SECT	ITEM
105	1005	DENVER	CO			E				AZ259200	M	1250	1250	LD	W		1.00	12.50		D	N11079	003	
110	1005	DENVER	CO			L				BH123600	M	402	500	LD	W		1.00	5.00		D	N30272	003	
115	1005	DENVER	CO			L				VE181800	M	500	500	LD	W		1.00	5.00		1	E00302	003E	
120	1005	DENVER	CO			L				XU911100	M	500	500	LD	W		1.00	5.00		D	N80004	012A	00001.0
125	1005	DENVER	CO			L				BY242600	M	970	970	LD	W		1.00	9.70		D	N30217	012B	
130	1005	DENVER	CO			L				KO044400	M	475	700	LD	W		1.00	7.00		D	N30405	003	00046.0
135	1005	DENVER	CO			L				KT284100	M	950	950	LD	W		1.00	9.50		D	N30841	003	
140	1005	DENVER	CO			L				KT285300	M	950	950	LD	W		1.00	9.50		D	N30841	003	
145	1005	DENVER	CO			L				KX046500	M	1760	7500	LD	W		1.00	75.00		1	X00302	005	
150	1005	DENVER	CO			L				ML297300	M	800	1995	LD	W		1.00	19.95		D	N31099	003	
155	1005	DENVER	CO			L				NO373700	M	3155	3155	LD	W		1.00	31.55		D	N10184	004	00046.0
160	1005	DENVER	CO			L				XC697300	M	64	500	LD	W		1.00	5.00		D	N30041	003N	00010.0
165	1005	DENVER	CO			L				YN749800	M	288	500	LD	W		1.00	5.00		D	N30273	003	00012.0
170	1007	SPOKANE	WA	1083	L	1.2825	966.58	422.37		BY242600	M	970	970	UL	W		1.00	9.70		D	N30217	012B	
205	1007	SPOKANE	WA			L				KO044400	M	475	700	UL	W		1.00	7.00		D	N30405	003	00046.0
210	1007	SPOKANE	WA			L				KT284100	M	950	950	UL	W		1.00	9.50		D	N30841	003	
215	1007	SPOKANE	WA			L				ML297300	M	800	1995	UL	W		1.00	19.95		D	N31099	003	
220	1007	SPOKANE	WA			L				NO373700	M	3155	3155	UL	W		1.00	31.55		D	N10184	004	00046.0
225	1007	SPOKANE	WA			L				XC697300	M	64	500	UL	W		1.00	5.00		D	N30041	003N	00010.0
230	1007	SPOKANE	WA			L				YN749800	M	288	500	UL	W		1.00	5.00		D	N30273	003	00012.0
235	1007	SPOKANE	WA			L				KX046500	M	1760	7500	UL	W		1.00	75.00		1	X00302	005	
240	1007	SPOKANE	WA			L				KT285300	M	950	950	UL	W		1.00	9.50		D	N30841	003	
245	1007	TACOMA	WA	291	L	1.2825	259.72	113.49		AZ259200	M	1250	1250	UL	W		1.00	12.50		D	N11079	003	
250	1007	TACOMA	WA			L				BH123600	M	402	500	UL	W		1.00	5.00		D	N30272	003	
255	1007	TACOMA	WA			L				VE181800	M	500	500	UL	W		1.00	5.00		1	E00302	003E	
260	1007	TACOMA	WA			L				XU911100	M	500	500	UL	W		1.00	5.00		D	N80004	012A	00001.0
265	1007	TACOMA	WA			E				GR235600	DA			LD	W					D	N30109	004C	
270	1007	TACOMA	WA			L				GR235600	M	3212	6000	LD	W		1.00	60.00		D	N30109	004C	
305	1007	TACOMA	WA			L				EK341600	M	9500	9500	LD	W		1.00	95.00		D	N10899	003A	00016.0
310	1008	SAN JOSE	CA	802	L	1.2825	715.79	312.78		EK341600	M	9500	9500	UL	W		1.00	95.00		D	N10899	003A	00016.0
315	1009	STA FE SPR	CA	355	L	1.2825	316.84	138.45		GR235600	M	3212	6000	UL	W		1.00	60.00		D	N30109	004C	
320	1009	STA FE SPR	CA			L				GR235600	DA			UL	W					D	N30109	004C	
325	1009	STA FE SPR	CA			E				AH579600	M	3285	6120	LD	W		1.00	61.20		D	N30869	004	00182.0
330	1009	STA FE SPR	CA			L				AH579400	M	6614	12240	LD	W		1.00	122.40		D	N30869	004A	00777.0
335	1011	SALT LK CI	UT	682	L	1.2825	608.69	265.98		AH579400	M	6614	12240	UL	W		1.00	122.40		D	N30869	004A	00777.0
340	1011	DENVER	CO	488	L	1.2825	435.54	190.32		AH579600	M	3285	6120	UL	V		1.00	61.20		D	N30869	004	00182.0
T O T A L S:				3701			3303.16	1443.39				69350	107660					1076.60					

.....REIMBURSABLES AND SPECIAL COMPENSATION.....

YOUR SAFETY BONUS ON THIS VOUCHER IS 148.04

.....COMMISSION TOTALS.....

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME	AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	538.30	53830	REG. LOADED	2590.70	3701				
REG. UNLOAD	538.30	53830	FUEL ADJUSTMENT	712.46	X				
TOTAL	1076.60	107660	ADDITIONAL COMP	1443.39					
			TOTAL	4746.55	3701				

5110.69

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