ONOSAI TOGAGAE 01751 01/16 - 22/17

TRIP # 3

Stop	Del Date	Reference	Account	City	State		%
1			P264	SALT LAKE CITY	UT	$	906.73
				RECOVER FREIGHT	AZ	$	160.00
			P264	DENVER	CO	$	-
						$	1,066.73

Payroll						
02/10/17	$ 640.04		Labor	$	426.69
			Misc Exp		
			Advances	$	(250.00)
		02/03/17	Wire	$	176.69

Mileage Compensation and Expense Voucher

For Voucher # N021826

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HAULER NUM P26400 NAME REDMAN LOGISTIC     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/26/17   PAGE  001
FLEET CONTR I4  COMM STMT # 04                              NORTH AMERICAN VAN LINES             RUN DATE  01/27/17
FLEET GRP: FLT ADMIN        OPER MODE:    HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.47.50
HAULER START DATE:  11/14/14

VOUCHER   N021826 FROM 01/16/17 THRU 01/22/17
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       SALT LK CI UT IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0117 LAS VEGAS  NV      418 E  1.5550   94.05 555.94 HS115500 M   2000   7000 LD C                        D N10979  003A 00018.0
110 0117 BELLEMONT  AZ      261 L  1.5550   58.73 347.13 MJ345200 M    500    500 LD V                        D N30217  012A 00001.0
115 0117 BELLEMONT  AZ         L                         AH800900 M    458    458 LD V                        D N30869  004  00041.0
120 0117 BELLEMONT  AZ         L                         AH798800 M   2015   2015 LD V                        D N30869  004A 00743.0
125 0117 BELLEMONT  AZ         L                         AH800500 M   3276   3276 LD V                        D N30869  004  00135.0
130 0117 BELLEMONT  AZ         L                         AH800700 M    330    330 LD V                        D N30869  004  00024.0
135 0117 BELLEMONT  AZ         L                         AH801000 M    395    395 LD V                        D N30869  004  00133.0
140 0117 BELLEMONT  AZ         L                         LC709600 M    441    441 LD V                        D N80048  003  00015.0
145 0117 BELLEMONT  AZ         L                         LO240900 M   1750   1750 LD V                        D N10184  002
150 0119 ALBUQUERQU NM      334 L  1.5550   75.15 444.22 CT793200 M   1200  10500 LD C                        1 X00302  005
155 0120 HOBBS      NM      321 L  1.5550   72.23 426.93 CT793200 M   1200  10500 UL C                        1 X00302  005
160 0121 DENVER     CO      585 L  1.5550  131.63 778.05 LO240900 M   1750   1750 UL W                        D N10184  002
165 0121 DENVER     CO         L                         MJ345200 M    500    500 UL W                        D N30217  012A 00001.0
170 0121 DENVER     CO         L                         AH801000 M    395    395 UL W                        D N30869  004  00133.0
205 0121 DENVER     CO         L                         AH798800 M   2015   2015 UL W                        D N30869  004A 00743.0
210 0121 DENVER     CO         L                         AH800500 M   3276   3276 UL W                        D N30869  004  00135.0
215 0121 DENVER     CO         L                         AH800700 M    330    330 UL W                        D N30869  004  00024.0
220 0121 DENVER     CO         L                         AH800900 M    458    458 UL W                        D N30869  004  00041.0
225 0121 DENVER     CO         L                         LC709600 M    441    441 UL W                        D N80048  003  00015.0
230 0121 DENVER     CO         L                         DA259600 M    500    500 LD W                        D N10979  006D 00015.0
235 0121 DENVER     CO         L                         ES791500 M    250    250 LD W                        D N31107  003  00001.0
240 0121 DENVER     CO         L                         ES794100 M    329    329 LD W                        D N31107  003  00001.0
245 0121 DENVER     CO         L                         GC061900 M   1095   1095 LD W                        D N30041  003I 00025.0
250 0121 DENVER     CO         L                         GC079400 M    208    208 LD W                        D N30041  003I 00025.0
255 0121 DENVER     CO         L                         MJ204000 FA   698    698 LD W                        D N10963  002  00001.0
260 0121 DENVER     CO         L                         MJ286800 M    558    558 LD W                        D N10963  002  00001.0
265 0121 DENVER     CO         L                         NP495300 M    200    200 LD W                        D N30569  003
270 0121 DENVER     CO         L                         NT303400 M    500    500 LD W                        D N80031  003  00012.0
305 0121 DENVER     CO         L                         RB191800 M    500    500 LD W                        D N10979  005F 00012.0
310 0121 DENVER     CO         L                         JY696500 M    511    511 LD W                        D N30777  002  00019.0
315 0121 DENVER     CO         L                         NE044800 M    850    850 LD W                        D N30160  005H
320 0121 DENVER     CO         L                         NE048800 M   6650   6650 LD W                        D N30160  005H
325 0121 DENVER     CO         L                         DA261000 M   2215   2215 LD W                        D N31085  004  00011.0
330 0121 DENVER     CO         L                         DT267200 M    300    300 LD W                        D N30261  003
T O T A L S:            1919              431.792552.27                 38094  61694

.......................................................COMMISSION TOTALS.....................................................
 .............HANDLING..........   ...........MILEAGE.............   ..........TIME...........   ......MISCELLANEOUS.......
                AMOUNT     WEIGHT                AMOUNT  MILES                  AMOUNT                      AMOUNT

                                   REG. EMPTY          8.36   418
                                   REG. LOADED        30.02  1501
                                   FUEL ADJUSTMENT   393.41 -
                                   ADDITIONAL COMP  2552.27
                                   TOTAL            2984.06  1919
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2590.05

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