

TOGAGAE, ONOSAI 01751

02/26 - 03/04/18

TRIP # 9

| Stop | Del Date | Reference | Account | City | State | %               |
|------|----------|-----------|---------|------|-------|-----------------|
| 1    |          |           | P746    |      | \$    | 1,329.98        |
|      |          |           |         |      | \$    | -               |
|      |          |           |         |      | \$    | -               |
|      |          |           |         |      | \$    | <u>1,329.98</u> |

Payroll

03/23/18 \$ 797.99

Labor \$ 531.99

Misc Exp

Advances \$ (75.00)

Wire \$ 456.99

03/16/18

19882 \$ 75.00 ADV 3/4/2018

# Mileage Compensation and Expense Voucher For Voucher # N029420

|                                        |  |                   |  |                                        |  |                    |  |          |  |
|----------------------------------------|--|-------------------|--|----------------------------------------|--|--------------------|--|----------|--|
| HAULER NUM P74600 NAME REDMAN OWN AUTH |  | VYCH1360-1        |  | HIGH VALUE PRODUCTS DIVISION           |  | PROC DATE 03/07/18 |  | PAGE 001 |  |
| FLEET CONTR L2 COMM STMT # 10          |  |                   |  | NORTH AMERICAN VAN LINES               |  | RUN DATE 03/09/18  |  |          |  |
| FLEET GRP: SINGLE GEN SV               |  | OPER MODE: HELPER |  | MILEAGE COMPENSATION & EXPENSE VOUCHER |  | RUN TIME 18.12.16  |  |          |  |
| HAULER START DATE: 01/23/17            |  |                   |  |                                        |  |                    |  |          |  |

  

|                                               |                   |           |       |      |     |                 |                 |         |          |          |       |       |       |    |      |         |          |          |         |         |  |
|-----------------------------------------------|-------------------|-----------|-------|------|-----|-----------------|-----------------|---------|----------|----------|-------|-------|-------|----|------|---------|----------|----------|---------|---------|--|
| 1 VOUCHER N029420 FROM 02/26/18 THRU 03/04/18 |                   |           |       |      |     |                 |                 |         |          |          |       |       |       |    |      |         |          |          |         |         |  |
| 2 SEQ DATE                                    | CITY              | ST        | CA    | IC   | OTR | E/L             | RATE            | REGULAR | ADDTL    |          |       |       |       |    |      |         |          |          |         |         |  |
| 3 NUM                                         | RIVERSIDE         | CA        | IC    | OTR  | E/L | RATE            | REGULAR         | ADDTL   | SG       |          |       |       |       |    |      |         |          |          |         |         |  |
| 4                                             |                   |           |       |      |     |                 |                 |         |          |          |       |       |       |    |      |         |          |          |         |         |  |
| 5                                             | 105 0226          | ST GEORGE | UT    | 353  | L   | 1.4175          | 341.53          | 158.85  | EG531900 | M        | 9650  | 19600 | UL    | C  | 1.50 | 294.00  | D N10899 | 003A     | 00010.0 |         |  |
| 6                                             | 110 0226          | SALT LK   | CI    | UT   | 302 | E               | 1.1175          | 255.95  | 81.54    | JS393400 | M     | 10023 | 10023 | LD | W    | 1.00    | 100.23   | D N10184 | 003A    | 00043.0 |  |
| 7                                             | 115 0226          | SALT LK   | CI    | UT   | 302 | L               | 1.4175          | 292.19  | 135.90   | RT203600 | M     | 300   | 500   | LD | W    | 1.00    | 5.00     | D N31119 | 007     |         |  |
| 8                                             | 120 0227          | ST GEORGE | UT    | 302  | L   | 1.4175          | 292.19          | 135.90  | JS393400 | M        | 10023 | 10023 | UL    | C  | 1.50 | 150.35  | D N10184 | 003A     | 00043.0 |         |  |
| 9                                             | 125 0227          | LAS VEGAS | NV    | 119  | L   | 1.4175          | 115.13          | 53.55   | LO507200 | M        | 900   | 8000  | LD    | C  | 1.50 | 120.00  | D N10184 | 002      |         |         |  |
| 10                                            | 130 0228          | CHANDLER  | AZ    | 332  | L   | 1.4175          | 321.21          | 149.40  | RT203600 | M        | 300   | 20000 | UL    | C  | 1.50 | 300.00  | D N31119 | 007      |         |         |  |
| 11                                            | 135 0228          | CHANDLER  | AZ    | 332  | L   | 1.4175          | 321.21          | 149.40  | RT203600 | M        | 300   | 20000 | UL    | C  | 1.50 | 300.00  | D N31119 | 007      |         |         |  |
| 12                                            | 140 0302          | DALLAS    | TX    | 1004 | L   | 1.4175          | 971.37          | 451.80  | MX057200 | M        | 4971  | 6496  | LD    | C  | 1.50 | 97.44   | D N31119 | 007      |         |         |  |
| 13                                            | T O T A L S:      |           |       |      |     |                 |                 |         |          |          |       |       |       |    |      |         |          |          |         |         |  |
| 14                                            |                   |           |       |      |     |                 | 2297.38         | 1031.04 |          |          | 38279 | 79613 |       |    |      | 1116.73 |          |          |         |         |  |
| 15                                            | COMMISSION TOTALS |           |       |      |     |                 |                 |         |          |          |       |       |       |    |      |         |          |          |         |         |  |
| 16                                            | AMOUNT MILES      |           |       |      |     |                 |                 |         |          |          |       |       |       |    |      |         |          |          |         |         |  |
| 17                                            | AMOUNT MILES      |           |       |      |     |                 |                 |         |          |          |       |       |       |    |      |         |          |          |         |         |  |
| 18                                            | AMOUNT MILES      |           |       |      |     |                 |                 |         |          |          |       |       |       |    |      |         |          |          |         |         |  |
| 19                                            | REG. LOAD         | 372.38    | 29990 |      |     | REG. EMPTY      | 175.16          | 302     |          |          |       |       |       |    |      |         |          |          |         |         |  |
| 20                                            | REG. UNLOAD       | 744.35    | 49623 |      |     | REG. LOADED     | 1477.00         | 2110    |          |          |       |       |       |    |      |         |          |          |         |         |  |
| 21                                            | TOTAL             | 1116.73   | 79613 |      |     | FUEL ADJUSTMENT | 645.22          |         |          |          |       |       |       |    |      |         |          |          |         |         |  |
| 22                                            |                   |           |       |      |     |                 | ADDITIONAL COMP | 1031.04 |          |          |       |       |       |    |      |         |          |          |         |         |  |
| 23                                            |                   |           |       |      |     |                 | TOTAL           | 3328.42 | 2412     |          |       |       |       |    |      |         |          |          |         |         |  |