

WEEK OF 05/29 - 06/03/18

22

|                 |           |
|-----------------|-----------|
| Payroll         |           |
| <u>06/15/18</u> | \$ 488.50 |

|          |           |
|----------|-----------|
| Misc Exp |           |
| Advances | \$ -      |
| Wire     | \$ 325.66 |

06/22/18

# Mileage Compensation and Expense Voucher For Voucher # N030140

HAULER NUM P74600 NAME REDMAN OWN AUTH VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/06/18 PAGE 001  
FLEET CONTR L2 COMM STMT # 23 NORTH AMERICAN VAN LINES RUN DATE 06/08/18  
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.35.57  
HAULER START DATE: 01/23/17

|    |              |         |               |                 |      |          |         |        |          |          |       |         |        |     |      |        |         |        |        |         |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
|----|--------------|---------|---------------|-----------------|------|----------|---------|--------|----------|----------|-------|---------|--------|-----|------|--------|---------|--------|--------|---------|------------------------|----|----|---|----|------|---------|--------|----|----|--------|------|------|--|
| 1  | VOUCHER      | N030140 | FROM          | 05/29/18        | THRU | 06/03/18 | 2       | SEQ    | DATE     | CITY     | ST    | TX      | IC     | OTR | E/L  | RATE   | REGULAR | ADDTIL | PR     | TL      | ACTUAL                 | AS | AT | C | FC | RATE | REGULAR | ADDTIL | SG | SV | TARIFF | SECT | ITEM |  |
| 3  | NUM          | DALLAS  | CO            | 847             | L    | 1.4575   | 853.35  | 381.15 | GV449600 | M        | 10374 | 16100   | UL     | C   | 1.50 | 241.50 | D       | N31175 | 009A   | 00002.0 |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 4  | 105          | 0529    | DURANGO       | CO              | 391  | E        | 1.1575  | 347.01 | 105.57   | BN372700 | M     | 1200    | 1200   | LD  | W    | 1.00   | 15.00   | D      | N31175 | 009A    | 00002.0                |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 5  | 110          | 0601    | SALT LK CI UT | UT              | L    |          |         |        | AB219900 | M        | 800   | 800     | LD     | W   | 1.00 | 8.00   | D       | N90105 | 005    | 00001.0 |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 6  | 115          | 0601    | SALT LK CI UT | UT              | L    |          |         |        | IY431900 | M        | 210   | 500     | LD     | W   | 1.00 | 5.00   | D       | N30797 | 008A   |         |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 7  | 120          | 0601    | SALT LK CI UT | UT              | L    |          |         |        | IY431900 | DA       |       |         |        |     |      |        |         | D      | N30797 | 008A    |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 8  | 125          | 0601    | SALT LK CI UT | UT              | L    |          |         |        | AB179600 | M        | 800   | 800     | LD     | W   | 1.00 | 8.00   | D       | N90105 | 005    | 00001.0 |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 9  | 130          | 0603    | DENVER        | CO              | 488  | L        | 1.4575  | 491.66 | 219.60   | AB206000 | M     | 800     | 800    | LD  | W    | 1.00   | 8.00    | D      | N90105 | 005     | 00001.0                |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 10 | 135          | 0603    | DENVER        | CO              | L    |          |         |        | BN370600 | M        | 1400  | 1400    | LD     | W   | 1.00 | 14.00  | D       | N10979 | 004U   | 00010.0 |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 11 | 140          | 0603    | DENVER        | CO              | L    |          |         |        | DR535000 | M        | 800   | 800     | LD     | W   | 1.00 | 8.00   | D       | N31099 | 003    |         |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 12 | 145          | 0603    | DENVER        | CO              | L    |          |         |        | HO117500 | M        | 860   | 860     | LD     | W   | 1.00 | 8.60   | D       | N31028 | 004    |         |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 13 | 150          | 0603    | DENVER        | CO              | L    |          |         |        | HO118400 | M        | 4902  | 4902    | LD     | W   | 1.00 | 49.02  | D       | N31028 | 003    | 00003.0 |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 14 | 155          | 0603    | DENVER        | CO              | L    |          |         |        | HO121500 | M        | 432   | 500     | LD     | W   | 1.00 | 5.00   | D       | N31028 | 004    |         |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 15 | 160          | 0603    | DENVER        | CO              | L    |          |         |        | JC949900 | M        | 765   | 765     | LD     | W   | 1.00 | 7.65   | D       | N30250 | 003I   | 00001.0 |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 16 | 165          | 0603    | DENVER        | CO              | L    |          |         |        | OK219600 | M        | 550   | 550     | LD     | W   | 1.00 | 5.50   | D       | N30619 | 003B   | 00001.0 |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 17 | 170          | 0603    | DENVER        | CO              | L    |          |         |        | OK224300 | M        | 530   | 530     | LD     | W   | 1.00 | 5.30   | D       | N30619 | 003B   | 00001.0 |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 18 | 205          | 0603    | DENVER        | CO              | L    |          |         |        | SH929800 | M        | 5200  | 5200    | LD     | W   | 1.00 | 52.00  | D       | N31028 | 003    | 00003.0 |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 19 | 210          | 0603    | DENVER        | CO              | L    |          |         |        | SL720800 | M        | 212   | 500     | LD     | W   | 1.00 | 5.00   | D       | N10963 | 002    | 00001.0 |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 20 | 215          | 0603    | DENVER        | CO              | L    |          |         |        | AB219900 | M        | 800   | 800     | UL     | W   | 1.00 | 8.00   | D       | N90105 | 005    | 00001.0 |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 21 | 220          | 0603    | DENVER        | CO              | L    |          |         |        | IY431900 | M        | 210   | 500     | UL     | W   | 1.00 | 5.00   | D       | N30797 | 008A   |         |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 22 | 225          | 0603    | DENVER        | CO              | L    |          |         |        | IY431900 | DA       |       |         |        |     |      |        |         | D      | N30797 | 008A    |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 23 | 230          | 0603    | DENVER        | CO              | L    |          |         |        |          |          |       |         |        |     |      |        |         | D      | N30797 | 008A    |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 24 | T O T A L S: |         |               |                 |      |          |         |        |          |          | 1726  | 1692.02 | 706.32 |     |      |        |         |        | 30845  | 37507   |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 25 |              |         |               |                 |      |          |         |        |          |          |       |         |        |     |      |        |         |        |        |         | COMMISSION TOTALS..... |    |    |   |    |      |         |        |    |    | AMOUNT |      |      |  |
| 26 |              |         |               |                 |      |          |         |        |          |          |       |         |        |     |      |        |         |        |        |         | MILEAGE.....           |    |    |   |    |      |         |        |    |    | AMOUNT |      |      |  |
| 27 |              |         |               |                 |      |          |         |        |          |          |       |         |        |     |      |        |         |        |        |         | TIME.....              |    |    |   |    |      |         |        |    |    | AMOUNT |      |      |  |
| 28 |              |         |               |                 |      |          |         |        |          |          |       |         |        |     |      |        |         |        |        |         | MISCELLANEOUS.....     |    |    |   |    |      |         |        |    |    | AMOUNT |      |      |  |
| 29 |              |         |               |                 |      |          |         |        |          |          |       |         |        |     |      |        |         |        |        |         |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 30 | REG. LOAD    | 204.07  | 20107         | REG. EMPTY      |      |          | 226.78  | 391    |          |          |       |         |        |     |      |        |         |        |        |         |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 31 | REG. UNLOAD  | 254.50  | 17400         | REG. LOADED     |      |          | 934.50  | 1335   |          |          |       |         |        |     |      |        |         |        |        |         |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 32 | TOTAL        | 458.57  | 37507         | FUEL ADJUSTMENT |      |          | 530.74  |        |          |          |       |         |        |     |      |        |         |        |        |         |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 33 |              |         |               | ADDITIONAL COMP |      |          | 706.32  |        |          |          |       |         |        |     |      |        |         |        |        |         |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 34 |              |         |               | TOTAL           |      |          | 2398.34 | 1726   |          |          |       |         |        |     |      |        |         |        |        |         |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |
| 35 |              |         |               |                 |      |          |         |        |          |          |       |         |        |     |      |        |         |        |        |         |                        |    |    |   |    |      |         |        |    |    |        |      |      |  |