

TOGAGAE, ONOSAI 01751

WEEK OF 11/04 - 10/19

TRIP # 45

| Stop | Del Date | Reference | Account | City | State | %        |
|------|----------|-----------|---------|------|-------|----------|
| 1    |          | B019154   | P746    |      | \$    | 1,352.53 |
|      |          |           |         |      | \$    | -        |
|      |          |           |         |      | \$    | -        |
|      |          |           |         |      | \$    | 1,352.53 |

Payroll

|          |    |        |           |    |          |
|----------|----|--------|-----------|----|----------|
| 11/29/19 | \$ | 811.52 | Labor     | \$ | 541.01   |
|          |    |        | Misc Exp  |    |          |
|          |    |        | Advances  | \$ | (600.00) |
|          |    |        | Wire      | \$ | (58.99)  |
|          |    |        |           |    |          |
|          |    |        | 11/7/2019 | \$ | 600.00   |

# Mileage Compensation and Expense Voucher For Voucher # B019154

|                    |                       |                   |                                        |                    |                         |
|--------------------|-----------------------|-------------------|----------------------------------------|--------------------|-------------------------|
| HAULER NUM P74600  | NAME REDMAN AUTHORITY | VVCHI360-1        | HIGH VALUE PRODUCTS DIVISION           | PROC DATE 11/12/19 | PAGE 001                |
| FLEET CONTR L2     | COMM STMT # 46        |                   | NORTH AMERICAN VAN LINES               | RUN DATE 11/15/19  |                         |
| FLEET GRP:         | SINGLE GEN SV         | OPER MODE:        | MILEAGE COMPENSATION & EXPENSE VOUCHER | RUN TIME 17.40.57  |                         |
| HAULER START DATE: | 01/23/17              |                   |                                        |                    |                         |
| 1                  | VOUCHER B019154       | FROM 11/04/19     | THRU 11/10/19                          |                    |                         |
| 2                  | SEQ DATE              | CITY              | ST                                     | .....MILEAGE.....  | CONTRACT PR             |
| 3                  | NUM                   | DALLAS            | TX                                     | IC OTR E/L RATE    | REGULAR ADDTL TL        |
| 4                  |                       |                   |                                        |                    | ACTUAL AS AT C FC RATE  |
| 5                  | 105                   | 1104              | ALBUQUERQU NM                          | 641 L              | 1.4275                  |
| 6                  | 110                   | 1104              | ALBUQUERQU NM                          | L                  |                         |
| 7                  | 115                   | 1104              | ALBUQUERQU NM                          | L                  |                         |
| 8                  | 120                   | 1104              | ALBUQUERQU NM                          | L                  |                         |
| 9                  | 125                   | 1106              | PLEASANTON CA                          | 1051 L             | 1.4275                  |
| 10                 | 130                   | 1107              | W SACRAMEN CA                          | 91 E               | 1.1275                  |
| 11                 | 135                   | 1108              | MC KITTRIC CA                          | 263 L              | 1.4275                  |
| 12                 | 140                   | 1108              | MC KITTRIC CA                          | L                  |                         |
| 13                 | 145                   | 1108              | MC KITTRIC CA                          | L                  |                         |
| 14                 | 150                   | 1108              | STA FE SPR CA                          | 149 L              | 1.4275                  |
| 15                 | T O T A L S:          |                   |                                        | 2195               |                         |
| 16                 |                       |                   |                                        | 2281.97            | 824.09                  |
| 17                 |                       |                   |                                        |                    | 18089 66838             |
| 18                 | .....HANDLING.....    | .....MILEAGE..... | .....COMMISSION TOTALS.....            | .....TIME.....     | .....MISCELLANEOUS..... |
| 19                 | AMOUNT                | WEIGHT            | AMOUNT                                 | MILES              | AMOUNT                  |
| 20                 | REG. LOAD             | 604.00            | 40600                                  | REG. EMPTY         | 52.78 91                |
| 21                 | REG. UNLOAD           | 280.38            | 26238                                  | REG. LOADED        | 1620.08 2104            |
| 22                 | TOTAL                 | 884.38            | 66838                                  | FUEL ADJUSTMENT    | 609.11                  |
| 23                 |                       |                   |                                        | ADDITIONAL COMP    | 824.09                  |
| 24                 |                       |                   |                                        | TOTAL              | 3106.06 2195            |
| 25                 |                       |                   |                                        |                    |                         |