

MARK HOLBROOK 01754

12/26/16 - 01/01/17

TRIP # 52

| Stop | Del Date | Reference | Account | City       | State | %                |
|------|----------|-----------|---------|------------|-------|------------------|
| 1    |          |           | C265    | DENVER     | CO    | \$ 445.60        |
|      |          |           |         |            |       | \$ -             |
|      |          |           | C265    | ROMEOVILLE | IL    | \$ -             |
|      |          |           |         |            |       | <u>\$ 445.60</u> |

Payroll

01/13/17 \$ 267.36

Labor \$ 178.24

Misc Exp

Advances \$ (450.00)

01/13/17 DEDUCTION \$ (271.76)

### Mileage Compensation and Expense Voucher For Voucher # N021630

HAULER NUM C26500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/05/17 PAGE 001  
 FLEET CONTR G3 COMM STMT # 01 NORTH AMERICAN VAN LINES RUN DATE 01/06/17  
 FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.49.56  
 HAULER START DATE: 12/08/05

|                                               |                                                           |              |                   |                   |                               |          |              |               |             |             |                     |           |            |                                  |
|-----------------------------------------------|-----------------------------------------------------------|--------------|-------------------|-------------------|-------------------------------|----------|--------------|---------------|-------------|-------------|---------------------|-----------|------------|----------------------------------|
| 1 VOUCHER N021630 FROM 12/28/16 THRU 01/01/17 |                                                           |              |                   |                   |                               |          |              |               |             |             |                     |           |            |                                  |
| 2                                             | SEQ DATE                                                  | CITY         | ST                | .....MILEAGE..... |                               |          | CONTRACT PR  | ...WEIGHTS... |             |             | .....HANDLING.....  |           |            | SV TARIFF SECT ITEM              |
| 3                                             | NUM                                                       | DENVER       | CO                | IC                | OTR                           | E/L RATE | REGULAR      | ADDITL        | TL          | ACTUAL      | AS                  | AT        | C FC RATE  | REGULAR ADDITL SG                |
| 4                                             |                                                           |              |                   |                   |                               |          |              |               |             |             |                     |           |            |                                  |
| 5                                             | 105                                                       | 1229         | DENVER            | CO                |                               | E        |              |               | BL051900 M  | 12000       | 21000               | LD C      | 1.50       | 315.00                           |
| 6                                             | 110                                                       | 1229         | DENVER            | CO                |                               | L        |              |               | BL051900 DA |             |                     | LD C      |            | 1 E00302 003Z                    |
| 7                                             | 115                                                       | 1230         | CHICAGO           | IL                | 996                           | L        | 1.3575       | 1242.51       | 109.56      | BL051900 DA |                     | UL C      |            | 1 E00302 003Z                    |
| 8                                             | 120                                                       | 1230         | ROMEOVILLE        | IL                | 30                            | L        | 1.3575       | 37.43         | 3.30        | BL051900 M  | 12000               | 21000     | UL T       | 35.00 35.00 1 E00302 003Z        |
| 9                                             | 125                                                       | 1230         | ROMEOVILLE        | IL                |                               | E        |              |               | YZ399200 M  | 1500        | 1500                | LD W      | 1.00       | 15.00 D N10979 004T 00003.0      |
| 10                                            | 130                                                       | 1230         | MUSKEGO           | WI                | 108                           | L        | 1.3575       | 134.73        | 11.88       | YZ399200 M  | 1500                | 1500      | UL C       | 1.50 25.00 D N10979 004T 00003.0 |
| 11                                            | 135                                                       | 1230         | ROMEOVILLE        | IL                | 108                           | E        | 1.2175       | 119.61        | 11.88       | BL051900 M  | 12000               | 21000     | LD T       | 35.00 35.00 1 E00302 003Z        |
| 12                                            | T O T A L S: 1242 1534.28 136.62 39000 66000 425.00       |              |                   |                   |                               |          |              |               |             |             |                     |           |            |                                  |
| 13                                            | .....REIMBURSABLES AND SPECIAL COMPENSATION.....          |              |                   |                   |                               |          |              |               |             |             |                     |           |            |                                  |
| 14                                            | TRXN                                                      | SERVICE      | SPECIAL COMP      |                   | REASON                        |          | CONTRACT P R |               | QTY         | RATE/       |                     | AMOUNT DR | AUTHORITY  |                                  |
| 15                                            | TYPE                                                      | TYPE         | TYPE              |                   |                               |          | T L          |               |             | CWT,HR,MI   |                     |           | INI NUMBER |                                  |
| 16                                            |                                                           |              |                   |                   |                               |          |              |               |             |             |                     |           |            |                                  |
| 17                                            | SPEC COMP                                                 | LOAD         | FLAT FEE          |                   | OPERATIONS DISCRETION         |          | YZ399200 M   |               |             |             |                     | 181.00    | D2C 7591   |                                  |
| 18                                            | SPEC COMP                                                 | UNLOAD       | FLAT FEE          |                   | OPERATIONS DISCRETION         |          | YZ399200 M   |               |             |             |                     | 181.00    | D2C 7592   |                                  |
| 19                                            | SPEC COMP                                                 | LOADED MILES | PLUS MILEAGE RATE |                   | PAY LOADED MILES TO RUN EMPTY |          | YZ399200 M   |               | 110         | .14         |                     | 15.40     | D2C 7593   |                                  |
| 20                                            | REIMBURS                                                  | TELEPHONE    |                   |                   |                               |          |              |               |             |             |                     | 50.00     | JAN 0560   |                                  |
| 21                                            | T O T A L S                                               |              |                   |                   |                               |          |              |               |             |             |                     |           | 427.40     |                                  |
| 22                                            | YOUR SAFETY BONUS ON THIS VOUCHER IS 74.52                |              |                   |                   |                               |          |              |               |             |             |                     |           |            |                                  |
| 23                                            | .....COMMISSION TOTALS.....                               |              |                   |                   |                               |          |              |               |             |             |                     |           |            |                                  |
| 24                                            | .....HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS..... |              |                   |                   |                               |          |              |               |             |             |                     |           |            |                                  |
| 25                                            | AMOUNT                                                    |              | WEIGHT            |                   | AMOUNT MILES                  |          | AMOUNT       |               | AMOUNT      |             | AMOUNT              |           |            |                                  |
| 26                                            |                                                           |              |                   |                   |                               |          |              |               |             |             |                     |           |            |                                  |
| 27                                            | REG. LOAD                                                 | 365.00       | 43500             | REG. EMPTY        | 98.28                         | 108      |              |               |             |             | REIMBURSABLES 50.00 |           |            |                                  |
| 28                                            | REG. UNLOAD                                               | 60.00        | 22500             | REG. LOADED       | 1190.70                       | 1134     |              |               |             |             |                     |           |            |                                  |
| 29                                            | SPECIAL COMP                                              | 362.00       |                   | FUEL ADJUSTMENT   | 245.30                        |          |              |               |             |             |                     |           |            |                                  |
| 30                                            | TOTAL                                                     | 787.00       | 66000             | ADDITIONAL COMP   | 136.62                        |          |              |               |             |             |                     |           |            |                                  |
| 31                                            |                                                           |              |                   | SPECIAL COMP      | 15.40                         |          |              |               |             |             |                     |           |            |                                  |
| 32                                            |                                                           |              |                   | TOTAL             | 1686.30                       | 1242     |              |               |             |             |                     |           |            |                                  |