

HOLBROOK, MARK 01754

09/25 - 10/01/17

TRIP # 39

| Stop | Del Date | Reference | Account | City     | State | %             |
|------|----------|-----------|---------|----------|-------|---------------|
| 1    |          |           | C265    | LOVELAND | CO    | 223.81        |
|      |          |           |         |          |       | -             |
|      |          |           | C265    |          | MO    | -             |
|      |          |           |         |          |       | -             |
|      |          |           |         |          |       | <u>223.81</u> |

Payroll

|          |    |          |          |    |              |
|----------|----|----------|----------|----|--------------|
| 10/20/17 | \$ | 134.28   | Labor    | \$ | 89.52        |
|          |    |          | Misc Exp |    |              |
|          |    |          | Advances | \$ | -            |
|          |    |          | Wire     | \$ | 89.52        |
|          |    | 10/13/17 |          |    | <u>89.52</u> |

# Mileage Compensation and Expense Voucher For Voucher # S556161

|                                        |  |                          |  |                                        |  |                    |  |          |  |
|----------------------------------------|--|--------------------------|--|----------------------------------------|--|--------------------|--|----------|--|
| HAULER NUM C26500 NAME REDMAN VAN & ST |  | VYCH1360-1               |  | HIGH VALUE PRODUCTS DIVISION           |  | PROC DATE 10/03/17 |  | PAGE 001 |  |
| FLEET CONTR G3 COMM STMT # 40          |  | NORTH AMERICAN VAN LINES |  | MILEAGE COMPENSATION & EXPENSE VOUCHER |  | RUN DATE 10/06/17  |  |          |  |
| FLEET GRP: CLIMATIC                    |  | OPER MODE: DOUBLE        |  |                                        |  | RUN TIME 17.49.06  |  |          |  |
| HAULER START DATE: 12/08/05            |  |                          |  |                                        |  |                    |  |          |  |

  

|                                               |                                                  |         |                   |                 |                   |               |           |           |            |
|-----------------------------------------------|--------------------------------------------------|---------|-------------------|-----------------|-------------------|---------------|-----------|-----------|------------|
| 1 VOUCHER S556161 FROM 09/25/17 THRU 10/01/17 |                                                  |         |                   |                 |                   |               |           |           |            |
| 2 SEQ DATE                                    | CITY                                             | ST      | .....MILEAGE..... | CONTRACT PR     | .....WEIGHTS..... | HANDLING..... | SV TARIFF | SECT      | ITEM       |
| 3 NUM                                         | EARTH CY                                         | MO      | IC                | OTR             | E/L               | RATE          | REGULAR   | ADDITL    | SG         |
| 4                                             |                                                  |         |                   |                 |                   |               |           |           |            |
| 5                                             | 105 0925 LOVELAND                                | CO      | 853               | L               | 1.4150            | 1181.41       | 25.59     | GP407200  | M          |
| 6                                             |                                                  |         | 853               |                 |                   | 1181.41       | 25.59     |           |            |
| 7                                             | T O T A L S:                                     |         |                   |                 |                   |               |           |           |            |
| 8                                             | .....REIMBURSABLES AND SPECIAL COMPENSATION..... |         |                   |                 |                   |               |           |           |            |
| 9                                             | YOUR SAFETY BONUS ON THIS VOUCHER IS 68.24       |         |                   |                 |                   |               |           |           |            |
| 10                                            | .....COMMISSION TOTALS.....                      |         |                   |                 |                   |               |           |           |            |
| 11                                            | .....MILEAGE.....                                |         |                   |                 |                   |               |           |           |            |
| 12                                            | AMOUNT MILES                                     |         |                   |                 |                   |               |           |           |            |
| 13                                            | REG. UNLOAD                                      | 112.50  | 7500              | REG. LOADED     | 980.95            | 853           |           |           |            |
| 14                                            | TOTAL                                            | 112.50  | 7500              | FUEL ADJUSTMENT | 200.46            |               |           |           |            |
| 15                                            |                                                  |         |                   | ADDITIONAL COMP | 25.59             |               |           |           |            |
| 16                                            |                                                  |         |                   | TOTAL           | 1207.00           | 853           |           |           |            |
| 17                                            | 105 0925 LOVELAND                                | CO      | 853               | L               | 1.4150            | 1181.41       | 25.59     | GP407200  | M          |
| 18                                            |                                                  |         | 853               |                 |                   | 1181.41       | 25.59     |           |            |
| 19                                            | T O T A L S:                                     |         |                   |                 |                   |               |           |           |            |
| 20                                            | .....REIMBURSABLES AND SPECIAL COMPENSATION..... |         |                   |                 |                   |               |           |           |            |
| 21                                            | TRXN                                             | SERVICE | SPECIAL COMP      | REASON          |                   |               |           |           |            |
| 22                                            | TYPE                                             | TYPE    | TYPE              | TYPE            | CONTRACT P        | R             | QTY       | RATE/     | AMOUNT DR  |
| 23                                            |                                                  |         |                   |                 | T                 | L             |           | CWT,HR,MI | INI NUMBER |
| 24                                            | REIMBURS                                         | TOLLS   |                   |                 |                   |               |           |           |            |
| 25                                            | T O T A L S                                      |         |                   |                 |                   |               |           |           |            |
| 26                                            | YOUR SAFETY BONUS ON THIS VOUCHER IS 68.24       |         |                   |                 |                   |               |           |           |            |
| 27                                            | .....COMMISSION TOTALS.....                      |         |                   |                 |                   |               |           |           |            |
| 28                                            | .....MILEAGE.....                                |         |                   |                 |                   |               |           |           |            |
| 29                                            | AMOUNT MILES                                     |         |                   |                 |                   |               |           |           |            |
| 30                                            | REG. UNLOAD                                      | 112.50  | 7500              | REG. LOADED     | 980.95            | 853           |           |           |            |
| 31                                            | TOTAL                                            | 112.50  | 7500              | FUEL ADJUSTMENT | 200.46            |               |           |           |            |
| 32                                            |                                                  |         |                   | ADDITIONAL COMP | 25.59             |               |           |           |            |
| 33                                            |                                                  |         |                   | TOTAL           | 1207.00           | 853           |           |           |            |
| 34                                            | VOUCHER COMMENTS                                 |         |                   |                 |                   |               |           |           |            |
| 35                                            | REPROCESS TO ADD TOLLS                           |         |                   |                 |                   |               |           |           |            |
| 36                                            |                                                  |         |                   |                 |                   |               |           |           |            |

  

|               |       |     |  |
|---------------|-------|-----|--|
| REIMBURSABLES | 50.00 | KKN |  |
| MISCELLANEOUS | 50.00 |     |  |
| REIMBURSABLES | 50.00 |     |  |