

HOLBROOK, MARK 01754

WEEK OF 08/27 - 09/02/18

TRIP # 35

| Stop | Del Date | Reference | Account | City | State | %        |
|------|----------|-----------|---------|------|-------|----------|
| 1    |          | B016554   | C26101  |      | \$    | 1,413.52 |
|      |          |           |         |      | \$    | -        |
|      |          |           | C26101  |      | \$    | -        |
|      |          |           |         |      | \$    | 1,413.52 |

Payroll

09/21/18 \$ 848.11

Labor \$ 565.41

Truck Wash \$ 43.00

Advances \$ -

Total \$ 608.41

Wire \$ 507.98

Wire \$ 100.43

09/14/18

09/28/18

|                                                                                   |      |          |          |      |    |     |     |        |         |                    |             |          |        |                                  |                |       |       |      |         |       |    |        |        |                     |         |
|-----------------------------------------------------------------------------------|------|----------|----------|------|----|-----|-----|--------|---------|--------------------|-------------|----------|--------|----------------------------------|----------------|-------|-------|------|---------|-------|----|--------|--------|---------------------|---------|
| HAULER NUM C26101 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION    |      |          |          |      |    |     |     |        |         | PROC DATE 09/13/18 |             | PAGE 001 |        |                                  |                |       |       |      |         |       |    |        |        |                     |         |
| FLEET CONTR L2 COMM STMT # 37 NORTH AMERICAN VAN LINES                            |      |          |          |      |    |     |     |        |         | RUN DATE 09/14/18  |             |          |        |                                  |                |       |       |      |         |       |    |        |        |                     |         |
| FLEET GRP: NETWRK SUPPOR OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER |      |          |          |      |    |     |     |        |         | RUN TIME 17.52.25  |             |          |        |                                  |                |       |       |      |         |       |    |        |        |                     |         |
| HAULER START DATE: 04/18/02                                                       |      |          |          |      |    |     |     |        |         |                    |             |          |        |                                  |                |       |       |      |         |       |    |        |        |                     |         |
| VOUCHER B016554 FROM 08/27/18 THRU 09/02/18                                       |      |          |          |      |    |     |     |        |         |                    |             |          |        |                                  |                |       |       |      |         |       |    |        |        |                     |         |
| 1                                                                                 | 2    | 3        | 4        | 5    | 6  | 7   | 8   | 9      | 10      | 11                 | 12          | 13       | 14     | 15                               | 16             | 17    | 18    | 19   | 20      | 21    | 22 | 23     | 24     | 25                  |         |
| SEQ DATE                                                                          | CITY | ST       | BILLINGS | MT   | IC | OTR | E/L | RATE   | REGULAR | ADDTL              | CONTRACT PR | TL       | ACTUAL | AS                               | AT             | C     | FC    | RATE | REGULAR | ADDTL | SV | TARIFF | SECT   | ITEM                |         |
| 105                                                                               | 0827 | BILLINGS | MT       |      |    |     | L   | 1.8200 | 745.20  | 259.44             | EG647400    | M        | 2700   | 2700                             | UL             | W     |       |      |         |       |    | D      | N10899 | 003A                | 00014.0 |
| 110                                                                               | 0828 | DENVER   | CO       | 552  | L  |     |     |        |         |                    |             |          |        |                                  |                |       |       |      |         |       |    |        |        |                     |         |
| 115                                                                               | 0828 | TACOMA   | WA       | 1303 | L  |     |     | 1.8200 | 1759.05 | 612.41             | AB337300    | M        | 800    | 800                              | UL             | W     |       |      |         |       |    | D      | N90107 | 005                 | 00001.0 |
| 120                                                                               | 0828 | TACOMA   | WA       |      |    |     |     |        |         |                    | AB319500    | M        | 800    | 800                              | UL             | W     |       |      |         |       |    | D      | N90105 | 005                 | 00001.0 |
| 125                                                                               | 0828 | TACOMA   | WA       |      |    |     |     |        |         |                    | BQ446800    | M        | 44     | 44                               | UL             | W     |       |      |         |       |    | D      | N80030 | 003                 | 00020.0 |
| 130                                                                               | 0828 | TACOMA   | WA       |      |    |     |     |        |         |                    | AB339800    | M        | 800    | 800                              | UL             | W     |       |      |         |       |    | D      | N90107 | 005                 |         |
| 135                                                                               | 0828 | TACOMA   | WA       |      |    |     |     |        |         |                    | P0055600    | M        | 188    | 188                              | UL             | W     |       |      |         |       |    | D      | N30569 | 003                 |         |
| 140                                                                               | 0828 | TACOMA   | WA       |      |    |     |     |        |         |                    | BH453400    | M        | 2051   | 2051                             | UL             | W     |       |      |         |       |    | D      | N31174 | 003                 |         |
| 145                                                                               | 0828 | TACOMA   | WA       |      |    |     |     |        |         |                    | H0145300    | M        | 1579   | 1579                             | UL             | W     |       |      |         |       |    | D      | N31028 | 004                 |         |
| 150                                                                               | 0828 | TACOMA   | WA       |      |    |     |     |        |         |                    | XX920600    | M        | 489    | 489                              | UL             | W     |       |      |         |       |    | D      | N31141 | 003                 |         |
| 155                                                                               | 0828 | TACOMA   | WA       |      |    |     |     |        |         |                    | BH441800    | M        | 1400   | 1400                             | UL             | W     |       |      |         |       |    | D      | N10979 | 004U                | 00010.0 |
| 160                                                                               | 0828 | TACOMA   | WA       |      |    |     |     |        |         |                    | H0145500    | M        | 324    | 324                              | UL             | W     |       |      |         |       |    | D      | N31028 | 003                 | 00003.0 |
| 165                                                                               | 0830 | TACOMA   | WA       |      |    |     |     |        |         |                    | IP255600    | M        | 423    | 423                              | UL             | W     |       |      |         |       |    | D      | N30468 | 003                 | 00001.0 |
| 170                                                                               | 0831 | SAN JOSE | CA       | 802  | E  |     |     | 1.8200 | 1082.70 | 376.94             | BV857300    | M        | 91     | 91                               | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 205                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV857500    | M        | 153    | 153                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 210                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV857800    | M        | 778    | 778                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00008.0 |
| 215                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV858000    | M        | 275    | 275                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 220                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV858300    | M        | 340    | 340                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 225                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV858600    | M        | 409    | 409                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 230                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV859000    | M        | 709    | 709                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 235                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV859400    | M        | 975    | 975                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 240                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV859500    | M        | 366    | 366                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 245                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV859600    | M        | 183    | 183                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 250                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV922500    | M        | 342    | 342                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 255                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV923000    | M        | 309    | 309                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 260                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV923600    | M        | 215    | 215                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 265                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV923700    | M        | 372    | 372                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 270                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV924100    | M        | 385    | 385                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 305                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV924300    | M        | 735    | 735                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00015.0 |
| 310                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV857100    | M        | 1947   | 1947                             | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 315                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV857200    | M        | 907    | 907                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 320                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV857700    | M        | 339    | 339                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 325                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV857900    | M        | 600    | 600                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 330                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV858400    | M        | 510    | 510                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 335                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV858700    | M        | 487    | 487                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 340                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV858800    | M        | 478    | 478                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 345                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV922300    | M        | 207    | 207                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 350                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV922400    | M        | 866    | 866                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 355                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV922600    | M        | 880    | 880                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 360                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV923300    | M        | 192    | 192                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 365                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV923200    | M        | 654    | 654                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 370                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV925300    | M        | 376    | 376                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 405                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV924600    | M        | 560    | 560                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 410                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV924700    | M        | 930    | 930                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 415                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV924800    | M        | 240    | 240                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 420                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV925200    | M        | 1855   | 1855                             | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 425                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | BV923800    | M        | 213    | 213                              | LD             | W     |       |      |         |       |    | D      | N30041 | 003                 | 00010.0 |
| 430                                                                               | 0831 | SAN JOSE | CA       |      |    |     |     |        |         |                    | EG656800    | M        | 3150   | 3150                             | LD             | W     |       |      |         |       |    | D      | N10899 | 003A                | 00009.0 |
| T O T A L S:                                                                      |      |          |          |      |    |     |     |        |         |                    |             |          |        | 2657                             | 3586.951248.79 | 33626 | 33626 |      |         |       |    |        |        |                     |         |
| REIMBURSABLES AND SPECIAL COMPENSATION                                            |      |          |          |      |    |     |     |        |         |                    |             |          |        | CONTRACT P R QTY RATE/ CWT,HR,MI |                |       |       |      |         |       |    |        |        | AMOUNT DR AUTHORITY |         |
| SPECIAL COMP TYPE                                                                 |      |          |          |      |    |     |     |        |         |                    |             |          |        | INI NUMBER                       |                |       |       |      |         |       |    |        |        |                     |         |
| TRXN                                                                              |      |          |          |      |    |     |     |        |         |                    |             |          |        | TRXN                             |                |       |       |      |         |       |    |        |        |                     |         |
| 53                                                                                |      |          |          |      |    |     |     |        |         |                    |             |          |        | 54                               |                |       |       |      |         |       |    |        |        |                     |         |
| 55                                                                                |      |          |          |      |    |     |     |        |         |                    |             |          |        | 56                               |                |       |       |      |         |       |    |        |        |                     |         |

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