

| Stop | Del Date | Reference | Account | City | State | %      |
|------|----------|-----------|---------|------|-------|--------|
| 1    |          | B017655   | P741    |      | \$    | 941.69 |
|      |          |           |         |      | \$    | -      |
|      |          |           | P741    |      | \$    | -      |
|      |          |           |         |      | \$    | 941.69 |

|          |    |        |          |    |          |     |
|----------|----|--------|----------|----|----------|-----|
| Payroll  |    |        |          |    |          |     |
| 03/08/19 | \$ | 565.01 | Labor    | \$ | 376.68   |     |
|          |    |        | Misc Exp |    |          |     |
|          |    |        | Advances | \$ | (300.00) |     |
|          |    |        | Wire     | \$ | 76.68    |     |
| 03/01/19 |    |        |          |    |          |     |
|          |    |        | 20626    | \$ | 300.00   | ADV |

# **Mileage Compensation and Expense Voucher** For Voucher # B017655

|                                                                                                             |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| HAULER NUM P74100 NAME REDMAN AUTHORITY VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/21/19 PAGE 001 |  |  |  |  |  |  |  |  |  |
| FLEET CONTR Q1 COMM STMT # 08 NORTH AMERICAN VAN LINES RUN DATE 02/22/19                                    |  |  |  |  |  |  |  |  |  |
| FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.53.49         |  |  |  |  |  |  |  |  |  |
| HAULER START DATE: 06/08/14                                                                                 |  |  |  |  |  |  |  |  |  |
| 1 VOUCHER B017655 FROM 02/11/19 THRU 02/17/19                                                               |  |  |  |  |  |  |  |  |  |
| 2 SEQ DATE CITY ST .....MILEAGE.....CONTRACT PR                                                             |  |  |  |  |  |  |  |  |  |
| 3 NUM SALT LK CI UT IC OTR E/L RATE REGULAR ADDITL TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG              |  |  |  |  |  |  |  |  |  |
| 4                                                                                                           |  |  |  |  |  |  |  |  |  |
| 5 105 0211 LOVELL NV 414 L 1.4125 427.46 157.32 BJ236300 M 3260 9500 UL T 35.00 35.00 X E00434 0032         |  |  |  |  |  |  |  |  |  |
| 6 110 0211 STA FE SPR CA 276 E 1.1125 232.53 74.52 AL374400 M 444 500 LD W 1.00 5.00 D N30869 004 00813.0   |  |  |  |  |  |  |  |  |  |
| 7 115 0211 STA FE SPR CA 2403 LD W 1.00 24.03 C N30869 004C 00813.0                                         |  |  |  |  |  |  |  |  |  |
| 8 120 0212 LAS VEGAS NV 265 L 1.4125 273.61 100.70 AL374400 M 444 500 UL W 1.00 5.00 D N30869 004 00813.0   |  |  |  |  |  |  |  |  |  |
| 9 125 0212 LAS VEGAS NV 2403 UL W 1.00 24.03 C N30869 004C 00813.0                                          |  |  |  |  |  |  |  |  |  |
| 10 130 0213 STA FE SPR CA 265 E 1.1125 223.26 71.55 XS066300 M 82 500 LD W 1.00 5.00 D N30041 003 00010.0   |  |  |  |  |  |  |  |  |  |
| 11 135 0213 STA FE SPR CA 133 XS066600 M 133 500 LD W 1.00 5.00 D N30041 003 00011.0                        |  |  |  |  |  |  |  |  |  |
| 12 140 0213 STA FE SPR CA 199 XS066700 M 199 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 13 145 0213 STA FE SPR CA 427 XS067100 M 427 500 LD W 1.00 5.00 D N30041 003 00011.0                        |  |  |  |  |  |  |  |  |  |
| 14 150 0213 STA FE SPR CA 86 XS067500 M 86 500 LD W 1.00 5.00 D N30041 003 00010.0                          |  |  |  |  |  |  |  |  |  |
| 15 155 0213 STA FE SPR CA 234 XS067900 M 234 500 LD W 1.00 5.00 D N30041 003 00011.0                        |  |  |  |  |  |  |  |  |  |
| 16 160 0213 STA FE SPR CA 786 XS068100 M 786 786 LD W 1.00 7.86 D N30041 003 00011.0                        |  |  |  |  |  |  |  |  |  |
| 17 165 0213 STA FE SPR CA 103 XS068900 M 103 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 18 170 0213 STA FE SPR CA 217 XS069300 M 217 500 LD W 1.00 5.00 D N30041 003 00011.0                        |  |  |  |  |  |  |  |  |  |
| 19 205 0213 STA FE SPR CA 2605 XS073700 M 2605 2605 LD W 1.00 26.05 D N30041 003 00010.0                    |  |  |  |  |  |  |  |  |  |
| 20 210 0213 STA FE SPR CA 249 XS076100 M 249 500 LD W 1.00 5.00 D N30041 003 00011.0                        |  |  |  |  |  |  |  |  |  |
| 21 215 0213 STA FE SPR CA 353 XS076200 M 353 500 LD W 1.00 5.00 D N30041 003 00011.0                        |  |  |  |  |  |  |  |  |  |
| 22 220 0213 STA FE SPR CA 350 XS077100 M 350 500 LD W 1.00 5.00 D N30041 003 00011.0                        |  |  |  |  |  |  |  |  |  |
| 23 225 0213 STA FE SPR CA 592 XS077200 M 592 592 LD W 1.00 5.92 D N30041 003 00011.0                        |  |  |  |  |  |  |  |  |  |
| 24 230 0213 STA FE SPR CA 164 XS077500 M 164 500 LD W 1.00 5.00 D N30041 003 00011.0                        |  |  |  |  |  |  |  |  |  |
| 25 235 0213 STA FE SPR CA 305 XS036900 M 305 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 26 240 0213 STA FE SPR CA 333 XS037300 M 333 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 27 245 0213 STA FE SPR CA 572 XS037600 M 572 572 LD W 1.00 5.72 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 28 250 0213 STA FE SPR CA 367 XS037700 M 367 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 29 255 0213 STA FE SPR CA 394 XS038400 M 394 500 LD W 1.00 6.05 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 30 260 0213 STA FE SPR CA 605 XS038900 M 605 605 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 31 265 0213 STA FE SPR CA 471 XS039000 M 471 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 32 270 0213 STA FE SPR CA 396 XS039200 M 396 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 33 305 0213 STA FE SPR CA 445 XS039400 M 445 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 34 310 0213 STA FE SPR CA 283 XS040000 M 283 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 35 315 0213 STA FE SPR CA 204 XS040200 M 204 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 36 320 0213 STA FE SPR CA 957 XS040400 M 957 957 LD W 1.00 9.57 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 37 325 0213 STA FE SPR CA 144 XS040700 M 144 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 38 330 0213 STA FE SPR CA 305 XS041000 M 305 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 39 335 0213 STA FE SPR CA 158 XS041300 M 158 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 40 340 0213 STA FE SPR CA 120 XS072600 M 120 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 41 345 0213 STA FE SPR CA 1577 XS073300 M 1577 1577 LD W 1.00 15.77 D N30041 003 00010.0                    |  |  |  |  |  |  |  |  |  |
| 42 350 0213 STA FE SPR CA 505 XS073700 M 505 505 LD W 1.00 5.05 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 43 355 0213 STA FE SPR CA 306 XS074100 M 306 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 44 360 0213 STA FE SPR CA 322 XS074700 M 322 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 45 365 0213 STA FE SPR CA 339 XS075200 M 339 500 LD W 1.00 5.00 D N30041 003 00010.0                        |  |  |  |  |  |  |  |  |  |
| 46 370 0213 STA FE SPR CA 1354 XS075500 M 1354 1354 LD W 1.00 13.54 D N30041 003 00010.0                    |  |  |  |  |  |  |  |  |  |
| 47 405 0216 BOISE ID 857 L 1.4125 884.85 325.66 XS036900 M 305 500 UL W 1.00 5.00 D N30041 003 00010.0      |  |  |  |  |  |  |  |  |  |
| 48 410 0216 BOISE ID 367 500 UL W 1.00 5.00 D N30041 003 00010.0                                            |  |  |  |  |  |  |  |  |  |
| 49 415 0216 BOISE ID 394 500 UL W 1.00 5.00 D N30041 003 00010.0                                            |  |  |  |  |  |  |  |  |  |
| 50 420 0216 BOISE ID 605 605 UL W 1.00 6.05 D N30041 003 00010.0                                            |  |  |  |  |  |  |  |  |  |
| 51 425 0216 BOISE ID 471 500 UL W 1.00 5.00 D N30041 003 00010.0                                            |  |  |  |  |  |  |  |  |  |
| 52 430 0216 BOISE ID 396 500 UL W 1.00 5.00 D N30041 003 00010.0                                            |  |  |  |  |  |  |  |  |  |
| 53 435 0216 BOISE ID 283 500 UL W 1.00 5.00 D N30041 003 00010.0                                            |  |  |  |  |  |  |  |  |  |
| 54 440 0216 BOISE ID 204 500 UL W 1.00 5.00 D N30041 003 00010.0                                            |  |  |  |  |  |  |  |  |  |
| 55 445 0216 BOISE ID 144 500 UL W 1.00 5.00 D N30041 003 00010.0                                            |  |  |  |  |  |  |  |  |  |
| 56 450 0216 BOISE ID 305 500 UL W 1.00 5.00 D N30041 003 00010.0                                            |  |  |  |  |  |  |  |  |  |

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