

HILL, ROBERT 01941

WEEK OF 01/28-02/03/19

TRIP # 5

| Stop | Del Date | Reference | Account | City | State | %               |
|------|----------|-----------|---------|------|-------|-----------------|
| 1    |          | B017566   | P737    |      | \$    | 1,056.69        |
|      |          |           |         |      | \$    | -               |
|      |          |           | P737    |      | \$    | -               |
|      |          |           |         |      | \$    | <u>1,056.69</u> |

Payroll

02/22/19 \$ 634.01

Labor \$ 422.67

Misc Exp

Advances \$ (150.00)

Wire \$ 272.67

02/15/19

01/30/19 \$ 50.00 ADV

02/01/19 \$ 100.00 ADV

# Mileage Compensation and Expense Voucher For Voucher # B017566

HAULER NUM P73700 NAME REDMAN AUTHORIT VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/06/19 PAGE 001  
 FLEET CONTR L2 COMM STMT # 06 NORTH AMERICAN VAN LINES RUN DATE 02/08/19  
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.56.01  
 HAULER START DATE: 12/10/13

|    |              |         |                |                 |      |        |         |         |          |             |       |        |      |      |        |       |         |        |    |           |        |      |
|----|--------------|---------|----------------|-----------------|------|--------|---------|---------|----------|-------------|-------|--------|------|------|--------|-------|---------|--------|----|-----------|--------|------|
| 1  | VOUCHER      | B017566 | FROM 01/28/19  | THRU 02/03/19   |      |        |         |         |          |             |       |        |      |      |        |       |         |        |    |           |        |      |
| 2  | SEQ DATE     | CITY    | ST             | IC              | OTR  | E/L    | RATE    | REGULAR | ADDITL   | CONTRACT PR | TL    | ACTUAL | AS   | AT C | FC     | RATE  | REGULAR | ADDITL | SG | SV TARIFF | SECT   | ITEM |
| 3  | NUM          | DENVER  | CO             | IC              | OTR  | E/L    | RATE    | REGULAR | ADDITL   |             |       |        |      |      |        |       |         |        |    |           |        |      |
| 4  |              |         |                |                 |      |        |         |         |          |             |       |        |      |      |        |       |         |        |    |           |        |      |
| 5  | 105          | 0128    | SALT LK CI UT  | 488             | E    | 1.1125 | 411.14  | 131.76  | CU547200 | M           | 2000  | 10000  | LD C | 1.00 | 100.00 |       |         |        |    | Y         | N40103 | 003  |
| 6  | 110          | 0129    | DENVER         | CO              | 488  | L      | 1.4125  | 503.86  | 185.44   | CU547200    | M     | 2000   | 2000 | UL W | 1.00   | 20.00 |         |        |    | Y         | N40103 | 003  |
| 7  | 115          | 0130    | DENVER         | CO              | E    |        |         |         | DE006300 | M           | 3500  | 3500   | LD W | 1.00 | 35.00  |       |         |        |    | D         | N80064 | 003  |
| 8  | 120          | 0130    | DENVER         | CO              | L    |        |         |         | DE006300 | M           | 3500  | 14000  | UL C | 1.50 | 210.00 |       |         |        |    | D         | N80064 | 003  |
| 9  | 125          | 0130    | DENVER         | CO              | E    |        |         |         | DE006400 | M           | 3500  | 10500  | LD C | 1.50 | 157.50 |       |         |        |    | D         | N80064 | 003  |
| 10 | 130          | 0130    | DENVER         | CO              | L    |        |         |         | CU547200 | M           | 2000  | 2000   | LD W | 1.00 | 20.00  |       |         |        |    | Y         | N40103 | 003  |
| 11 | 135          | 0201    | ROMEIOVILLE IL | 974             | L    | 1.4125 | 1005.66 | 370.12  | CU547200 | M           | 2000  | 2000   | UL W | 1.00 | 20.00  |       |         |        |    | Y         | N40103 | 003  |
| 12 | 140          | 0201    | ROMEIOVILLE IL | L               |      |        |         |         | DE006400 | M           | 3500  | 3500   | UL W | 1.00 | 35.00  |       |         |        |    | D         | N80064 | 003  |
| 13 | 145          | 0201    | CHICAGO IL     | 30              | E    | 1.1125 | 25.28   | 8.10    | SM006100 | M           | 13000 | 13000  | LD C | 1.50 | 195.00 |       |         |        |    | 1         | E00302 | 003Z |
| 14 | 150          | 0201    | CHICAGO IL     | L               |      |        |         |         | SM006400 | M           | 4313  | 7000   | LD C | 1.50 | 105.00 |       |         |        |    | 1         | E00302 | 003Z |
| 15 | T O T A L S: |         |                |                 | 1980 |        | 1945.94 | 695.42  |          |             | 39313 | 67500  |      |      | 897.50 |       |         |        |    |           |        |      |
| 16 |              |         |                |                 |      |        |         |         |          |             |       |        |      |      |        |       |         |        |    |           |        |      |
| 17 |              |         |                |                 |      |        |         |         |          |             |       |        |      |      |        |       |         |        |    |           |        |      |
| 18 |              |         |                |                 |      |        |         |         |          |             |       |        |      |      |        |       |         |        |    |           |        |      |
| 19 |              |         |                |                 |      |        |         |         |          |             |       |        |      |      |        |       |         |        |    |           |        |      |
| 20 |              |         |                |                 |      |        |         |         |          |             |       |        |      |      |        |       |         |        |    |           |        |      |
| 21 | REG. LOAD    | 612.50  | 46000          | REG. EMPTY      |      |        |         |         |          | 300.44      | 518   |        |      |      |        |       |         |        |    |           |        |      |
| 22 | REG. UNLOAD  | 285.00  | 21500          | REG. LOADED     |      |        |         |         |          | 1125.74     | 1462  |        |      |      |        |       |         |        |    |           |        |      |
| 23 | TOTAL        | 897.50  | 67500          | FUEL ADJUSTMENT |      |        |         |         |          | 519.76      |       |        |      |      |        |       |         |        |    |           |        |      |
| 24 |              |         |                | ADDITIONAL COMP |      |        |         |         |          | 695.42      |       |        |      |      |        |       |         |        |    |           |        |      |
| 25 |              |         |                | TOTAL           |      |        |         |         |          | 2641.36     | 1980  |        |      |      |        |       |         |        |    |           |        |      |

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