**DEREK KNOWLES** **01512** **10/19 - 25/15**

**TRIP #** **42**

| Stop | Del Date | Reference | Account | City | State | | % |
|---|---|---|---|---|---|---|---|
| 1 | | C25700 | STI | RIVERSIDE | CA | $ | 980.37 |
| | | | | | | $ | - |
| | | C25700 | STI | COSTA MESA | CA | $ | - |
| | | | | | | **$** | **980.37** |

| Payroll | | | | | | |
|---|---|---|---|---|---|---|
| **11/06/15** | **$** | **588.22** | | **Labor** | **$** | **392.15** |
| | | | | **Tolls** | **$** | **-** |
| | | | | **Advances** | **$** | **(125.00)** |
| | | | **11/13/15** | **WIRE** | **$** | **267.15** |

Knowles

# Mileage Compensation and Expense Voucher
## For Voucher # N018176

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/28/15 PAGE 001
FLEET CONTR A1 COMM STMT # 43 NORTH AMERICAN VAN LINES RUN DATE 10/30/15
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.53.56
HAULER START DATE: 11/04/11

VOUCHER N018176 FROM 10/19/15 THRU 10/25/15

| SEQ NUM | DATE | CITY RIVERSIDE | ST CA | IC | MILEAGE OTR | E/L | RATE | REGULAR | ADDTIL | CONTRACT | PR TL | WEIGHTS ACTUAL | AS | AT | C | HANDLING FC RATE | REGULAR | ADDITL | SV SG | TARIFF | SECT | ITEM |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105 | 1019 | ANAHEIM | CA | | 38 | E | 1.0375 | 30.69 | 8.74 | GR487700 | M | 23999 | 24000 | LD | C | 1.50 | 240.00 | 120.00 | Y | N40113 | 003 | |
| 110 | 1019 | RIVERSIDE | CA | | 38 | L | 1.2375 | 36.77 | 10.26 | GR487700 | M | 23999 | 24000 | UL | T | 50.00 | 50.00 | | Y | N40113 | 003 | |
| 115 | 1019 | ANAHEIM | CA | | 38 | E | 1.0375 | 30.69 | 8.74 | GR488700 | M | 23999 | 24000 | LD | C | 1.50 | 240.00 | 120.00 | Y | N40113 | 003 | |
| 120 | 1019 | ANAHEIM | CA | | | L | | | | GR488700 | M | 23999 | 24000 | UL | T | 50.00 | 50.00 | | Y | N40113 | 003 | |
| 125 | 1019 | ANAHEIM | CA | | | E | | | | EW483400 | DA | | | LD | C | | | | Y | N40109 | 003 | |
| 130 | 1019 | ANAHEIM | CA | | | L | | | | EW483400 | M | 23999 | 24000 | LD | C | 1.50 | 240.00 | 120.00 | Y | N40109 | 003 | |
| 135 | 1020 | RIVERSIDE | CA | | 38 | L | 1.2375 | 36.77 | 10.26 | EW483400 | DA | | 500 | UL | T | 50.00 | 50.00 | | Y | N40109 | 003 | |
| 140 | 1020 | RIVERSIDE | CA | | | L | | | | EW483400 | M | 23999 | | UL | T | | | | Y | N40109 | 003 | |
| 145 | 1020 | ANAHEIM | CA | | 38 | E | 1.0375 | 30.69 | 8.74 | GR488700 | M | 23999 | 24000 | LD | T | 50.00 | 50.00 | | Y | N40113 | 003 | |
| 150 | 1020 | RIVERSIDE | CA | | 38 | L | 1.2375 | 36.77 | 10.26 | GR488700 | M | 23999 | 24000 | UL | T | 50.00 | 50.00 | | Y | N40113 | 003 | |
| 155 | 1020 | RIVERSIDE | CA | | | E | | | | EW483400 | DA | | 500 | LD | T | 50.00 | 50.00 | | Y | N40109 | 003 | |
| 160 | 1020 | RIVERSIDE | CA | | | L | | | | EW483400 | M | 23999 | | LD | T | | | | Y | N40109 | 003 | |
| 165 | 1021 | SAN JOSE | CA | | 393 | L | 1.2375 | 380.23 | 106.11 | EW483400 | DA | | 500 | UL | T | 50.00 | 50.00 | | Y | N40109 | 003 | |
| 170 | 1021 | SAN JOSE | CA | | | L | | | | EW483400 | M | 23999 | | UL | T | | | | Y | N40109 | 003 | |
| 205 | 1022 | STA FE SPR | CA | | 355 | E | 1.0375 | 286.66 | 81.65 | AF677600 | M | 6800 | 6800 | LD | W | 1.00 | 68.00 | | D | N10184 | 002 | |
| 210 | 1023 | COSTA MESA | CA | | 27 | L | 1.2375 | 26.12 | 7.29 | JH687500 | M | 17802 | 17802 | LD | C | 1.50 | 178.02 | 89.01 | D | N03540 | 003B | 00001.0 |
| T O T A L S: | | | | | 1003 | | | 895.39 | 252.05 | | | 264592 | 194102 | | | | 1316.02 | 449.01 | | | | |

....REIMBURSABLES AND SPECIAL COMPENSATION....

| TRXN TYPE | SERVICE TYPE | SPECIAL COMP TYPE | REASON | CONTRACT | P T | R L | QTY | RATE/ CWT,HR,MI | AMOUNT | DR | AUTHORITY INI | NUMBER |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SPEC COMP | LOADED MILES | PLUS MILEAGE RATE | PAY LOADED MILES TO RUN EMPTY | GR487700 | M | | 149 | .16 | 23.84 | | LML | 6389 |
| SPEC COMP | LOADED MILES | PLUS MILEAGE RATE | PAY LOADED MILES TO RUN EMPTY | JH687500 | M | | 393 | .16 | 62.88 | | LML | 6554 |
| T O T A L S | | | | | | | | | 86.72 | | | |

YOUR SAFETY BONUS ON THIS VOUCHER IS 40.12

....COMMISSION TOTALS....

| HANDLING | AMOUNT | WEIGHT | MILEAGE | AMOUNT | MILES | TIME AMOUNT | MISCELLANEOUS AMOUNT |
|---|---|---|---|---|---|---|---|
| REG. LOAD | 1066.02 | 121102 | REG. EMPTY | 286.09 | 469 | | |
| REG. UNLOAD | 250.00 | 73000 | REG. LOADED | 411.18 | 534 | | |
| ADDITIONAL COMP | 449.01 | | FUEL ADJUSTMENT | 198.12 | | | |
| TOTAL | 1765.03 | 194102 | ADDITIONAL COMP | 252.05 | | | |
| | | | SPECIAL COMP | 86.72 | | | |
| | | | TOTAL | 1234.16 | 1003 | | |

280107