DEREK KNOWLES 01512 **10/26 - 11/01/15**

TRIP # 43

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	COSTA MESA	CA	$	271.96
						$	-
		C25700	STI	TEMPE	AZ	$	-
						$	**271.96**

Payroll						
11/20/15	**$**	**163.18**		**Labor**	**$**	**108.78**
				Tolls	**$**	**-**
				Advances	**$**	**-**
			11/13/15	**WIRE**	**$**	**108.78**

Mileage Compensation and Expense Voucher
For Voucher # N018326

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HAULER NUM C25700 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION             PROC DATE 11/04/15     PAGE  001
FLEET CONTR A1   COMM STMT # 44                             NORTH AMERICAN VAN LINES               RUN DATE  11/06/15
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  18.11.32
HAULER START DATE:   11/04/11

VOUCHER    N018326 FROM 10/26/15 THRU 10/26/15
SEQ DATE     CITY     ST .............MILEAGE............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM         COSTA MESA CA IC   OTR E/L RATE    REGULAR ADDTIL            TL   ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 1026 CHANDLER    AZ       387 L  1.2325  372.49 104.49                                   AM
110 1026 PHOENIX     AZ        25 L  1.2325   24.06    6.75 JH687500 M  17802  17802 UL C    1.50  178.02  89.01 D N03540   003B 00001.0
115 1026 TEMPE       AZ        13 L  1.2325   12.51    3.51 AF677600 M   6800   6800 UL W    1.00   68.00        D N10184   002
T O T A L S:                  425            409.06 114.75                  24602  24602                   246.02  89.01

.............................................REIMBURSABLES AND SPECIAL COMPENSATION..............................................
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS       17.00
.................................................COMMISSION TOTALS...................................................................
 ..............HANDLING..........     ..........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                          AMOUNT  MILES                         AMOUNT                          AMOUNT

 REG. UNLOAD      246.02    24602     REG. LOADED         327.25    425
 ADDITIONAL COMP   89.01              FUEL ADJUSTMENT      81.81 —       777.03
 TOTAL            335.03    24602     ADDITIONAL COMP     114.75
                                      TOTAL               523.81    425
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