DEREK KNOWLES 01512 **11/30 - 12/06/15**

TRIP # 48

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	LAS VEGAS	NV	$	777.67
		BD 0073		LAYOVER		$	160.00
		C25700	STI	ONTARIO	CA	$	-
						$	**937.67**

Payroll					
12/18/15	**$ 562.60**		**Labor**	**$**	**375.07**
			Tolls	**$**	**-**
			Advances	**$**	**(100.00)**
		12/24/15	**WIRE**	**$**	**275.07**

Mileage Compensation and Expense Voucher

For Voucher # N019026

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 12/09/15   PAGE  001
FLEET CONTR A1  COMM STMT # 49                           NORTH AMERICAN VAN LINES            RUN DATE  12/11/15
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  18.07.23
HAULER START DATE:  11/04/11

VOUCHER   N019026 FROM 11/30/15 THRU 12/06/15
SEQ DATE    CITY     ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       LAS VEGAS  NV IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1130 SAN FRANCI CA      569 E  1.0200  449.51 130.87                          AM
110 1130 SAN JOSE   CA       45 E  1.0200   35.55  10.35                          AM
115 1201 SAN FRANCI CA       45 E  1.0200   35.55  10.35 BD007300 M  12000  24000 LD C    1.50  240.00 120.00 X E00434  003Z
120 1201 SAN FRANCI CA          L                       BD007300 M  12000  24000 UL T   50.00   50.00         X E00434  003Z
125 1201 SAN FRANCI CA          E                       GR509000 M  23999  24000 LD C    1.50  240.00 120.00 Y N40109  003
130 1201 SAN JOSE   CA       45 L  1.2200   42.75  12.15 GR509000 M  23999  24000 UL T   50.00   50.00         Y N40109  003
135 1201 SAN FRANCI CA       45 E  1.0200   35.55  10.35 BD007300 M  12000  24000 LD T   50.00   50.00         X E00434  003Z
140 1201 SAN JOSE   CA       45 L  1.2200   42.75  12.15 BD007300 M  12000  24000 UL T   50.00   50.00         X E00434  003Z
145 1201 SAN JOSE   CA          E                       GR509000 M  23999  24000 LD T   50.00   50.00         Y N40109  003
150 1202 RIVERSIDE  CA      393 L  1.2200  373.35 106.11 GR509000 M  23999  24000 UL T   50.00   50.00         Y N40109  003
155 1202 ONTARIO    CA       20 E  1.0200   15.80   4.60 GR496900 M  23999  24000 LD T   50.00   50.00         Y N40113  003
T O T A L S:                1207           1030.81 296.93            167995 216000                830.00 240.00
.............................................REIMBURSABLES AND SPECIAL COMPENSATION.....................................
TRXN        SERVICE        SPECIAL COMP       REASON                                CONTRACT P R   QTY    RATE/    AMOUNT DR  AUTHORITY
TYPE         TYPE              TYPE                                                         T L        CWT,HR,MI             INI NUMBER

SPEC COMP  LOADED MILES   PLUS MILEAGE RATE  PAY LOADED MILES TO RUN EMPTY     GR509000 M      169      .16      27.04     LML 8469
SPEC COMP  LOADED MILES   PLUS MILEAGE RATE  PAY LOADED MILES TO RUN EMPTY     GR509000 M       90      .16      14.40     LML 8549
REIMBURS   TELEPHONE                                                                                        50.00     DEC 9739
T O T A L S                                                                                                 91.44

                                   YOUR SAFETY BONUS ON THIS VOUCHER IS       48.28
.......................................................COMMISSION TOTALS.....................................................
 ..............HANDLING...........   ...........MILEAGE.............   ..........TIME...........   .....MISCELLANEOUS.......
                  AMOUNT    WEIGHT                   AMOUNT  MILES                    AMOUNT                      AMOUNT

 REG. LOAD          630.00  120000   REG. EMPTY        441.64   724                                REIMBURSABLES      50.00
 REG. UNLOAD        200.00   96000   REG. LOADED       371.91   483
 ADDITIONAL COMP    240.00           FUEL ADJUSTMENT   217.26 —
 TOTAL             1070.00  216000   ADDITIONAL COMP   296.93
                                     SPECIAL COMP       41.44
                                     TOTAL            1369.18  1207
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