DEREK KNOWLES 01512 **12/14 - 20/15**

TRIP # 50

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	BRIDGEPORT	CT	$	1,058.06
						$	-
		C25700	STI	SALT LAKE CITY	UT	$	-
						$	**1,058.06**

Payroll

12/31/15	**$ 634.84**		**Labor**	**$**	**423.23**
			Tolls	**$**	**-**
			Advances	**$**	**(125.00)**
		01/08/16	**WIRE**	**$**	**298.23**

Mileage Compensation and Expense Voucher

For Voucher # B011082

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 12/22/15   PAGE  001
FLEET CONTR A1  COMM STMT # 51                            NORTH AMERICAN VAN LINES              RUN DATE  12/23/15
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.12.51
HAULER START DATE:  11/04/11

VOUCHER   B011082 FROM 12/14/15 THRU 12/20/15
SEQ DATE    CITY    ST ............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       BRIDGEPORT CT IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1214 LOWELL     MA      159 E  1.0100  124.02  36.57 TF541200 M   4850    4850 LD W    1.00   48.50        D N10979  004U 00021.0
110 1214 LOWELL     MA          L                        TF541200 DA              LD W                        D N10979  004U 00021.0
115 1214 LOWELL     MA          L                        DB413100 M   2000    2000 LD W    1.00   20.00        Y N40107  003
120 1219 SALT LK CI UT     2337 L  1.2100 2196.78 630.99 TF541200 M   4850    4850 UL W    1.00   48.50        D N10979  004U 00021.0
125 1219 SALT LK CI UT          L                        TF541200 DA              UL W                        D N10979  004U 00021.0
T O T A L S:               2496            2320.80 667.56              11700  11700                117.00
.............................................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  UNLOAD              FLAT FEE       OTHER                           TF541200 M                        342.00      D2C 9454
T O T A L S                                                                                                      342.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        99.84
.......................................................COMMISSION TOTALS.....................................................
 ..............HANDLING..........  ..........MILEAGE.............  ..........TIME...........  ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                AMOUNT  MILES                    AMOUNT                        AMOUNT

 REG. LOAD        68.50    6850    REG. EMPTY        96.99   159
 REG. UNLOAD      48.50    4850    REG. LOADED     1799.49  2337
 SPECIAL COMP    342.00            FUEL ADJUSTMENT  424.32 -
 TOTAL           459.00   11700    ADDITIONAL COMP  667.56
                                   TOTAL           2988.36  2496
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3023.04

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