DEREK KNOWLES 01512 12/21 - 27/15

TRIP # 51

Stop	Del Date	Reference	Account	City	State	%	
1		C25700	STI	SALT LAKE CITY	UT	$	408.72
						$	-
		C25700	STI	SAN DIEGO	CA	$	-
						$	**408.72**

Payroll						
01/15/16	**$**	**245.23**		**Labor**	**$**	**163.49**
				Truck Wash	**$**	**44.00**
				DOT Physical	**$**	**65.00**
				Advances	**$**	**(75.00)**
			01/08/16	**WIRE**	**$**	**197.49**

Mileage Compensation and Expense Voucher
For Voucher # B011156

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 12/30/15    PAGE  001
FLEET CONTR A1  COMM STMT # 52                            NORTH AMERICAN VAN LINES            RUN DATE  12/31/15
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.13.01
HAULER START DATE:  11/04/11

VOUCHER   B011156 FROM 12/21/15 THRU 12/21/15
SEQ DATE     CITY     ST .............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM     SALT LK CI UT IC  OTR E/L RATE   REGULAR ADDTIL             TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1221 LAS VEGAS  NV    418 L  1.2000  388.74 112.86 DB413100 M   2000   2100 UL C   1.50   25.00   6.50 Y N40107  003
T O T A L S:              418            388.74 112.86              2000   2100                 25.00   6.50

..........................................REIMBURSABLES AND SPECIAL COMPENSATION............................................
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS         16.72
.....................................................COMMISSION TOTALS......................................................
 ..............HANDLING...........     ...........MILEAGE............  ..........TIME..........     ......MISCELLANEOUS.......
              AMOUNT    WEIGHT                         AMOUNT  MILES                AMOUNT                           AMOUNT

 REG. UNLOAD          25.00     2100   REG. LOADED          321.86   418     466.22
 ADDITIONAL COMP       6.50            FUEL ADJUSTMENT       66.88 -
 TOTAL                31.50     2100   ADDITIONAL COMP      112.86
                                       TOTAL                501.60   418
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533.10

Knowles

Mileage Compensation and Expense Voucher
For Voucher # B011153

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION            PROC DATE 12/30/15    PAGE  001
FLEET CONTR A1  COMM STMT # 52                            NORTH AMERICAN VAN LINES              RUN DATE  12/31/15
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  18.13.01
HAULER START DATE:  11/04/11

VOUCHER   B011153 FROM 12/25/15 THRU 12/27/15
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      ARDEN        NV IC  OTR E/L RATE   REGULAR ADDTIL              TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1226 RIVERSIDE  CA      227 E  1.0000  174.79  52.21 EW451300 M  23999  24000 LD T   50.00   50.00        Y N40109  003
110 1227 SAN DIEGO  CA       97 L  1.2000   90.21  26.19 EW451300 M  23999  24000 UL C    1.50  240.00 120.00 Y N40109  003
T O T A L S:            324                265.00  78.40                 47998  48000                290.00 120.00

.............................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
                                              YOUR SAFETY BONUS ON THIS VOUCHER IS        12.96
.........................................................COMMISSION TOTALS.........................................................
 ..............HANDLING...........    ...........MILEAGE............    ..........TIME...........    ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                   AMOUNT  MILES                    AMOUNT                     AMOUNT

 REG. LOAD            50.00    24000    REG. EMPTY          138.47    227
 REG. UNLOAD         240.00    24000    REG. LOADED          74.69     97
 ADDITIONAL COMP     120.00             FUEL ADJUSTMENT      51.84
 TOTAL               410.00    48000    ADDITIONAL COMP      78.40
                                        TOTAL               343.40    324
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701.56