DEREK KNOWLES 01512 01/04 - 10/16

TRIP # 1

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	RIVERSIDE	CA	$	788.69
						$	-
		C25700	STI	LAS VEGAS	NV	$	-
						$	**788.69**

Payroll						
01/29/16	**$**	**473.21**		**Labor**	**$**	**315.48**
				Oil	**$**	**22.56**
				Advances	**$**	**(75.00)**
			01/22/16	**WIRE**	**$**	**263.04**

Mileage Compensation and Expense Voucher
For Voucher # N019097

HAULER NUM C25700 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 01/13/16   PAGE 001
FLEET CONTR A1   COMM STMT # 02   NORTH AMERICAN VAN LINES   RUN DATE 01/15/16
FLEET GRP: TL EXHIBIT   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.10.47
HAULER START DATE: 11/04/11

VOUCHER N019097 FROM 01/04/16 THRU 01/10/16

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	0104	SAN DIEGO	CA		97	E	.9900	73.72	22.31	GR509100	M	8020	24000	LD	C	1.50	240.00	120.00	Y	N40109	003	
110	0104	RIVERSIDE	CA		97	L	1.1900	89.24	26.19	GR509100	M	8020	24000	UL	T	50.00	50.00		Y	N40109	003	
115	0105	SAN DIEGO	CA		97	E	.9900	73.72	22.31	GR490300	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40113	003	
120	0105	CHULA VIST	CA		11	L	1.1900	10.12	2.97	GR490300	M	23999	24000	UL	T	50.00	50.00		Y	N40113	003	
125	0105	SAN DIEGO	CA		11	E	.9900	8.36	2.53	GR490600	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40113	003	
130	0105	RIVERSIDE	CA		97	L	1.1900	89.24	26.19	GR490600	M	23999	24000	UL	T	50.00	50.00		Y	N40113	003	
135	0106	CHULA VIST	CA		106	E	.9900	80.56	24.38	GR490300	M	23999	24000	LD	T	50.00	50.00		Y	N40113	003	
140	0106	LOVELL	NV		351	L	1.1900	322.92	94.77	GR490300	M	23999	24000	UL	T	50.00	50.00		Y	N40113	003	
145	0109	LOVELL	NV			E				EW464400	M	23999	24000	LD	T	50.00	50.00		Y	N40109	003	
T O T A L S:					867			747.88	221.65			184033	216000				1020.00	360.00				

REIMBURSABLES AND SPECIAL COMPENSATION

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	GR490600	M	212	.16	33.92		LML	0050
T O T A L S								33.92			

YOUR SAFETY BONUS ON THIS VOUCHER IS 34.68

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	820.00	120000	REG. EMPTY	189.71	311		
REG. UNLOAD	200.00	96000	REG. LOADED	428.12	556		
ADDITIONAL COMP	360.00		FUEL ADJUSTMENT	130.05			
TOTAL	1380.00	216000	ADDITIONAL COMP	221.65			
			SPECIAL COMP	33.92			
			TOTAL	1003.45	867		

2,253.40