**DEREK KNOWLES** **01512** **09/26 - 10/02/16**

**TRIP #** **39**

| Stop | Del Date | Reference | Account | City | State | | % |
|---|---|---|---|---|---|---|---|
| 1 | | C25700 | STI | LAVERGNE | TN | $ | 1,008.11 |
| | | | | | | $ | - |
| | | C25700 | STI | LOS ANGELES | CA | $ | - |
| | | | | | | **$** | **1,008.11** |

| Payroll | | | | | | |
|---|---|---|---|---|---|---|
| **10/21/16** | **$** | **604.86** | | **Labor** | **$** | **403.24** |
| | | | | | **$** | **-** |
| | | | | **Advances** | **$** | **(125.00)** |
| | | | **10/14/16** | **WIRE** | **$** | **278.24** |

# Mileage Compensation and Expense Voucher
## For Voucher # B013232

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/04/16 PAGE 001
FLEET CONTR A1 COMM STMT # 40 NORTH AMERICAN VAN LINES RUN DATE 10/07/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.02.35
HAULER START DATE: 11/04/11

VOUCHER B013232 FROM 09/26/16 THRU 09/26/16

| SEQ NUM | DATE | CITY | ST | MILEAGE IC | OTR | E/L | RATE | REGULAR | ADDTIL | CONTRACT | PR TL | WEIGHTS ACTUAL | AS | AT | C | FC | HANDLING RATE | REGULAR | ADDITL | SV SG | TARIFF | SECT | ITEM |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | LA VERGNE | TN | | | | | | | | | | | | | | | | | | | | |
| 105 | 0926 | STA FE SPR | CA | | 2007 | L | 1.2150 | 1896.62 | 541.89 | CK141800 | M | 2560 | 2560 | UL | W | | 1.00 | 25.60 | | Y | N00200 | 006 | |
| 110 | 0926 | STA FE SPR | CA | | | L | | | | CK168100 | M | 1820 | 1820 | UL | W | | 1.00 | 18.20 | | Y | N00200 | 006 | |
| 115 | 0926 | STA FE SPR | CA | | | L | | | | SH853100 | M | 8650 | 8650 | UL | W | | 1.00 | 86.50 | | D | N31028 | 003 | 00002.0 |
| T O T A L S: | | | | | 2007 | | | 1896.62 | 541.89 | | | 13030 | 13030 | | | | | 130.30 | | | | | |

.....REIMBURSABLES AND SPECIAL COMPENSATION.....

YOUR SAFETY BONUS ON THIS VOUCHER IS 80.28

.....COMMISSION TOTALS.....

| HANDLING | AMOUNT | WEIGHT | MILEAGE | AMOUNT | MILES | TIME AMOUNT | MISCELLANEOUS AMOUNT |
|---|---|---|---|---|---|---|---|
| REG. UNLOAD | 130.30 | 13030 | REG. LOADED | 1545.39 | 2007 | 2217.58 | |
| TOTAL | 130.30 | 13030 | FUEL ADJUSTMENT | 351.23 - | | | |
| | | | ADDITIONAL COMP | 541.89 | | | |
| | | | TOTAL | 2438.51 | 2007 | | |

# Mileage Compensation and Expense Voucher
## For Voucher # B013233

```
HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 10/04/16    PAGE  001
FLEET CONTR A1   COMM STMT # 40                           NORTH AMERICAN VAN LINES              RUN DATE  10/07/16
FLEET GRP: TL EXHIBIT     OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  18.02.35
HAULER START DATE:  11/04/11

VOUCHER    B013233 FROM 10/01/16 THRU 10/01/16
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 1001 RIVERSIDE  CA     234 E  1.0150  183.69  53.82 EX777400 M   9200  24000 LD T   50.00   50.00         Y N03122  003
110 1001 LOS ANGELE CA      54 L  1.2150   51.03  14.58 EX777400 M   9200  24000 UL C    1.50  240.00 120.00 Y N03122  003
T O T A L S:               288            234.72  68.40             18400  48000                290.00 120.00
.............................................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

REIMBURS    TELEPHONE                                                                                                  50.00     OCT 8520
T O T A L S                                                                                                            50.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        11.52
.......................................................COMMISSION TOTALS.........................................................
 .............HANDLING..........     ...........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS.......
              AMOUNT   WEIGHT                          AMOUNT  MILES                     AMOUNT                         AMOUNT

 REG. LOAD        50.00   24000     REG. EMPTY          142.74   234                               REIMBURSABLES          50.00
 REG. UNLOAD     240.00   24000     REG. LOADED          41.58    54      662.72
 ADDITIONAL COMP 120.00             FUEL ADJUSTMENT      50.40
 TOTAL           410.00   48000     ADDITIONAL COMP      68.40
                                    TOTAL               303.12   288
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