DEREK KNOWLES **01512** **01/11 - 17/16**

TRIP # **2**

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	LAS VEGAS	NV	$	791.03
						$	-
		C25700	STI	LAS VEGAS	NV	$	-
						$	**791.03**

Payroll						
TOTAL	**$**	**474.62**		**Labor**	**$**	**316.41**
01/29/16	**$**	**422.12**		**Tolls**	**$**	-
02/26/16	**$**	**52.50**		**Advances**	**$**	**(75.00)**
				TOTAL	**$**	**241.41**
			02/05/16	**WIRE**	**$**	**206.41**
			02/19/16	**WIRE**	**$**	**35.00**

Mileage Compensation and Expense Voucher
For Voucher # K007842

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION              PROC DATE 02/12/16    PAGE  001
FLEET CONTR A1  COMM STMT # 06                            NORTH AMERICAN VAN LINES                  RUN DATE  02/12/16
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER        RUN TIME  18.26.12
HAULER START DATE:  11/04/11

VOUCHER   K007842 FROM 01/11/16 THRU 01/15/16
.................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 01/19/16).......................................
SEQ DATE    CITY      ST .............MILEAGE............CONTRACT PR      ...WEIGHTS.. .........HANDLING........ SV TARIFF SECT ITEM
NUM        LOVELL     NV IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0111 SANDY        UT      402 L  1.1850  367.83 108.54 EW464400 M  23999  24000 UL C    1.50  240.00 120.00 Y N40109  003
110 0112 SALT LK CI UT        12 E   .9850    9.06   2.76 DB271400 M  10000  24000 LD C    1.50  240.00 120.00 X E00434  003Z
115 0112 SALT LK CI UT 18        L  1.1850   16.47   4.86 DB271400 M  10000  24000 UL T   50.00   50.00        X E00434  003Z
120 0114 LOVELL       NV      414 E   .9850  312.57  95.22 HU230000 M   5820  13000 LD T   50.00   50.00        Y N40108  003
125 0114 LOVELL       NV         L                         YN871200 M   7700        LD T                         X N00434  003
130 0114 LAS VEGAS    NV       11 L  1.1850   10.07   2.97 HU230000 M   5820  13000 UL C    1.50  130.00  65.00 Y N40108  003
135 0115 LAS VEGAS    NV         L                         YN871200 M   7700  12600 UL C    1.50  126.00  63.00 X N00434  003
T O T A L S:             18  839             716.00 214.35                71039 110600                 836.00 368.00
............................................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  TIME              FLAT FEE        OTHER                            YN871200 M                         250.00      LML 0552
T O T A L S                                                                                                      250.00
                                                YOUR SAFETY BONUS ON THIS VOUCHER IS        34.28
...........................................................COMMISSION TOTALS.........................................................
 ..............HANDLING...........     ...........MILEAGE.............     ..........TIME...........     ......MISCELLANEOUS.......
             AMOUNT    WEIGHT                          AMOUNT  MILES                  AMOUNT                        AMOUNT

 REG. LOAD          290.00   37000     REG. EMPTY          259.86   426   SPECIAL COMP      250.00
 REG. UNLOAD        546.00   73600     REG. LOADED         331.87   431   TOTAL             250.00
 ADDITIONAL COMP    368.00             FUEL ADJUSTMENT     124.27
 TOTAL             1204.00  110600     ADDITIONAL COMP     214.35
                                       TOTAL               930.35   857
                                                     VOUCHER COMMENTS
                                        REPROCESS TO ADD SPECIAL COMP
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added.

FEB 18 2016