DEREK KNOWLES 01512 **07/04 - 10/16**

TRIP # 27

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	LAS VEGAS	NV	$	1,398.10
						$	-
		C25700	STI	DALLAS	TX	$	-
						$	**1,398.10**

Payroll						
07/29/16	**$**	**838.86**		**Labor**	**$**	**559.24**
					$	**-**
					$	**-**
					$	**-**
				Advances	**$**	**(210.00)**
				TOTAL	**$**	**349.24**
			07/22/16	**WIRE**	**$**	**175.56**
			08/05/16	**WIRE**	**$**	**173.68**

Mileage Compensation and Expense Voucher
For Voucher # N021045

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 07/20/16    PAGE  001
FLEET CONTR A1   COMM STMT # 29                           NORTH AMERICAN VAN LINES            RUN DATE  07/22/16
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  17.56.29
HAULER START DATE:  11/04/11

VOUCHER   N021045 FROM 07/05/16 THRU 07/08/16
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 0705 BENSENVILL IL     1732 L  1.2225 1649.73 467.64 KH175800 M  16100   24000 UL C     1.50  360.00          0 E00303   004
110 0707 TOPEKA     KS      556 E  1.0225  440.63 127.88 HL867600 M  12000   24000 LD C     1.50  240.00 120.00 D N30725   004A
115 0708 OKLAHOMA C OK      297 L  1.2225  282.89  80.19 HL867600 M  12000   24000 UL C     1.50  240.00 120.00 D N30725   004A
120 0708 DALLAS     TX      203 E  1.0225  160.88  46.69 BW558700 M  32000   32000 LD T    50.00   50.00          0 E00303   003
T O T A L S:               2788         2534.13 722.40               72100 104000                 890.00 240.00
.......................................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  LOADED MILES    PLUS MILEAGE RATE   PAY LOADED MILES TO RUN EMPTY         KH175800 M       418     .16        66.88      LML 8753
SPEC COMP  VAN EQUIP MV        FLAT FEE        OTHER                                 KH175800 M                          25.00 -    LML 8810
SPEC COMP  LOADED MILES    PLUS MILEAGE RATE   PAY LOADED MILES TO RUN EMPTY         HL867600 M       156     .16        24.96      LML 9254
REIMBURS   TELEPHONE                                                                                                     50.00      JUL 5890
T O T A L S                                                                                                             166.84
                                     YOUR SAFETY BONUS ON THIS VOUCHER IS       111.52
.......................................................COMMISSION TOTALS...................................................
 ..............HANDLING...........      ...........MILEAGE.............     ..........TIME...........     ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                       AMOUNT  MILES                        AMOUNT                          AMOUNT

 REG. LOAD            290.00   56000    REG. EMPTY         462.99   759                                    REIMBURSABLES        50.00
 REG. UNLOAD          600.00   48000    REG. LOADED       1562.33  2029                                    OTHER COMP           25.00 -
 ADDITIONAL COMP      240.00            FUEL ADJUSTMENT    508.81 -
 TOTAL               1130.00  104000    ADDITIONAL COMP    722.40
                                        SPECIAL COMP        91.84
                                        TOTAL             3348.37  2788
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3994.56