DEREK KNOWLES **01512** **07/11 - 17/16**

TRIP # **28**

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	DALLAS	TX	$	1,672.82
						$	-
		C25700	STI	DALLAS	TX	$	-
						$	**1,672.82**

Payroll					
07/29/16	**$ 1,003.69**		**Labor**	**$**	**669.13**
				$	**-**
			Advances	**$**	**(180.00)**
		08/05/16	**WIRE**	**$**	**489.13**

Mileage Compensation and Expense Voucher
For Voucher # N021044

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 N021044 FROM 07/11/16 THRU 07/17/16

SEQ NUM	DATE	CITY DALLAS	ST TX	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0712	SPARKS	NV		1677	L	1.2200	1593.15	452.79	BW558700	M	32000	32000	UL	C	1.50	320.00	160.00	0	E00303	003	
110	0713	MILPITAS	CA		245	E	1.0200	193.55	56.35	EG083100	M	12000	12000	LD	C	1.50	180.00		D	N10899	003A	00021.0
115	0714	STA FE SPR	CA		360	L	1.2200	342.00	97.20	DL858700	M	7700	7700	LD	W	1.00	77.00		1	E00302	003Z	
120	0717	DALLAS	TX		1380	L	1.2200	1311.00	372.60	DL858700	M	7700	7700	UL	W	1.00	77.00		1	E00302	003Z	
125	0717	DALLAS	TX			L				EG083100	M	12000	12000	UL	W	1.00	120.00		D	N10899	003A	00021.0
T O T A L S:					3662			3439.70	978.94			71400	71400				774.00	160.00				

....REIMBURSABLES AND SPECIAL COMPENSATION..

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
SPEC COMP	UNLOAD	FLAT FEE	OTHER	EG083100	M				86.00		LML	9531
T O T A L S									86.00			

YOUR SAFETY BONUS ON THIS VOUCHER IS 146.48

....COMMISSION TOTALS..

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	257.00	19700	REG. EMPTY	149.45	245		
REG. UNLOAD	517.00	51700	REG. LOADED	2631.09	3417		
ADDITIONAL COMP	160.00		FUEL ADJUSTMENT	659.16			
SPECIAL COMP	86.00		ADDITIONAL COMP	978.94			
TOTAL	1020.00	71400	TOTAL	4418.64	3662		

4779.48