DEREK KNOWLES 01512 07/18 - 24/16

TRIP # 29

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	DALLAS	TX	$	1,143.00
						$	-
		C25700	STI	IRVINE	CA	$	-
						$	**1,143.00**

Payroll						
08/12/16	**$**	**685.80**		**Labor**	**$**	**457.20**
					$	**-**
					$	**-**
					$	**-**
				Advances	**$**	**(175.00)**
				TOTAL	**$**	**282.20**
			08/05/16	**WIRE**	**$**	**98.00**
			08/19/16	**WIRE**	**$**	**184.20**

Mileage Compensation and Expense Voucher
For Voucher # N021095

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 08/05/16    PAGE  001
FLEET CONTR A1  COMM STMT # 31                            NORTH AMERICAN VAN LINES            RUN DATE  08/05/16
FLEET GRP: TL EXHIBIT     OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.13.36
HAULER START DATE:   11/04/11

VOUCHER   N021095 FROM 07/18/16 THRU 07/24/16
..................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 07/27/16).......................................
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      DALLAS      TX IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0718 DALLAS      TX           E                          BW605600 M  31200  31200 LD C    1.50  312.00 156.00 0 E00303   003
110 0718 DALLAS      TX           L                          BW605600 M  31200  31200 UL T   50.00   50.00        0 E00303   003
115 0718 DALLAS      TX           E                          BW605200 M  31200  31200 LD C    1.50  312.00 156.00 0 E00303   003
120 0720 MESA        AZ     1000 L  1.2175  947.50 270.00 BW605200 M  31200  31200 UL C    1.50  312.00 156.00 0 E00303   003
125 0722 IRVINE      CA      383 E  1.0175  301.61  88.09 XU208400 M  13000  18000 LD C    1.50  180.00  90.00 X E00434   003Z
T O T A L S:             1383           1249.11 358.09              137800 142800                1166.00 558.00
...........................................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  LOAD                FLAT FEE       OPERATIONS DISCRETION              XU208400 M                              180.00     LML 6533
T O T A L S                                                                                                             180.00
                                                YOUR SAFETY BONUS ON THIS VOUCHER IS           55.32
..............................................................COMMISSION TOTALS.....................................................
 .............HANDLING..........      ..........MILEAGE............      ..........TIME..........       ......MISCELLANEOUS.......
                 AMOUNT   WEIGHT                          AMOUNT  MILES                    AMOUNT                         AMOUNT

 REG. LOAD           804.00   80400     REG. EMPTY          233.63    383
 REG. UNLOAD         362.00   62400     REG. LOADED         770.00   1000
 ADDITIONAL COMP     558.00             FUEL ADJUSTMENT     245.48
 SPECIAL COMP        180.00             ADDITIONAL COMP     358.09
 TOTAL              1904.00  142800     TOTAL              1607.20   1383
                                                              VOUCHER COMMENTS
                                                    REPROCESS TO ADD SPECIAL COMP
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- 3265.72