DEREK KNOWLES 01512 **07/25 - 31/16**

TRIP # 30

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	IRVINE	CA	$	1,287.94
	07/31/16			BREAKDOWN		$	104.00
		C25700	STI			$	-
						$	**1,391.94**

Payroll					
08/12/16	**$**	**835.17**	**Labor**	**$**	**556.78**
			Weights XU 2084	**$**	**31.00**
			Hotel	**$**	**99.68**
			Advances	**$**	**(300.00)**
		08/19/16	**WIRE**	**$**	**387.46**

Mileage Compensation and Expense Voucher
For Voucher # B012552

HAULER NUM C25700 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 08/03/16   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 B012552 FROM 07/25/16 THRU 07/31/16

SEQ NUM	DATE	CITY IRVINE	ST CA	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	0729	PHILADELPH	PA		2686	L	1.2150	2538.27	725.22	XU208400	M	5940	18000	UL	C	1.50	180.00	90.00	X	E00434	003Z
110	0730	COLUMBUS	OH		460	E	1.0150	361.10	105.80	ET573300	M	24000	24000	LD	T	50.00	50.00		0	E00303	003
115	0731	WHEELING	WV		125	L	1.2150	118.13	33.75	ET573300	M	24000	24000	UL	T	50.00	50.00		0	E00303	003
T O T A L S:					3271			3017.50	864.77			53940	66000				280.00	90.00			

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 130.84

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	50.00	24000	REG. EMPTY	280.60	460		
REG. UNLOAD	230.00	42000	REG. LOADED	2164.47	2811		
ADDITIONAL COMP	90.00		FUEL ADJUSTMENT	572.43 -			
TOTAL	370.00	66000	ADDITIONAL COMP	864.77			
			TOTAL	3882.27	3271		

3679.84