DEREK KNOWLES 01512 08/08 - 14/16

TRIP # 32

| Stop | Del Date | Reference | Account | City | State | | % |
|---|---|---|---|---|---|---|---|
| 1 | | C25700 | STI | LANHAM | MD | $ | 1,368.51 |
| | | | | | | $ | - |
| | | C25700 | STI | SPARKS | NV | $ | - |
| | | | | | | **$** | **1,368.51** |

| Payroll | | | | | | |
|---|---|---|---|---|---|---|
| 08/26/16 | $ | 821.11 | | Labor | $ | 547.41 |
| | | | | Truck Wash | $ | 50.50 |
| | | | | Advances | $ | (100.00) |
| | | | 09/02/16 | WIRE | $ | 497.91 |

# Mileage Compensation and Expense Voucher
## For Voucher # N021323

HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION    PROC DATE 08/17/16    PAGE 001
FLEET CONTR A1  COMM STMT # 33    NORTH AMERICAN VAN LINES    RUN DATE 08/19/16
FLEET GRP: TL EXHIBIT    OPER MODE: HELPER    MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME 17.52.31
HAULER START DATE: 11/04/11

VOUCHER N021323 FROM 08/08/16 THRU 08/14/16
SEQ DATE CITY ST .............MILEAGE............CONTRACT PR ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM LANHAM MD IC OTR E/L RATE REGULAR ADDTIL TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG

T O T A L S:

..........................................REIMBURSABLES AND SPECIAL COMPENSATION..........................................
YOUR SAFETY BONUS ON THIS VOUCHER IS 116.60
.................................................COMMISSION TOTALS.................................................
.............HANDLING.......... ..........MILEAGE............ ..........TIME.......... ......MISCELLANEOUS.......
AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT

105 0810 SALT LK CI UT 2049 L 1.2050 1915.82 553.23 QC877200 M 24000 24000 UL C 1.50 240.00 120.00 X E00434 003S
~~105 0810 SALT LK CI UT 2049 L 1.2050 1915.82 553.23 QC877200 M 24000 24000 UL C 1.50 240.00 120.00 X E00434 003S~~
110 0811 LOVELL NV 414 E 1.0050 320.85 95.22 BW562800 M 32000 32000 LD T 50.00 50.00 0 E00303 003
~~110 0811 LOVELL NV 414 E 1.0050 320.85 95.22 BW562800 M 32000 32000 LD T 50.00 50.00 0 E00303 003~~
115 0812 SPARKS NV 452 L 1.2050 422.62 122.04 BW562800 M 32000 32000 UL C 1.50 320.00 160.00 0 E00303 003
~~115 0812 SPARKS NV 452 L 1.2050 422.62 122.04 BW562800 M 32000 32000 UL C 1.50 320.00 160.00 0 E00303 003~~
T O T A L S: 5830 5318.581540.98 176000 176000 1220.00 560.00
..........................................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 | LOADED MILES | PLUS MILEAGE RATE | PAY LOADED MILES TO RUN EMPTY | QC877200 | M | | 289 | .16 | 46.24 | | LML 0698 |
| ~~SPEC COMP~~ | ~~LOADED MILES~~ | ~~PLUS MILEAGE RATE~~ | ~~PAY LOADED MILES TO RUN EMPTY~~ | ~~QC877200~~ | ~~M~~ | | ~~289~~ | ~~.16~~ | ~~46.24~~ | | ~~LML 0698~~ |
| ADJUSTMNT | TRLR SHUTTLE | | | QC877200 | M | | | | 25.00 | | LML 0699 |
| ~~ADJUSTMNT~~ | ~~TRLR SHUTTLE~~ | | | ~~QC877200~~ | ~~M~~ | | | | ~~25.00~~ | | ~~LML 0699~~ |
| T O T A L S | | | | | | | | | 142.48 | | |

YOUR SAFETY BONUS ON THIS VOUCHER IS 116.60
.................................................COMMISSION TOTALS.................................................

| HANDLING | AMOUNT | WEIGHT | MILEAGE | AMOUNT | MILES | TIME AMOUNT | MISCELLANEOUS | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| REG. LOAD | 100.00 | 64000 | REG. EMPTY | ~~505.08~~ | ~~828~~ 414 | | OTHER COMP | ~~50.00~~ 85 |
| REG. UNLOAD | 1120.00 | 112000 | REG. LOADED | ~~3851.54~~ | ~~5002~~ 2501 | 3910.04 | | |
| ADDITIONAL COMP | 560.00 | | FUEL ADJUSTMENT | ~~961.96~~ | 480.98 | | | |
| TOTAL | 1780.00 | 176000 | ADDITIONAL COMP | ~~1540.98~~ | | | | |
| | 890.00 | | SPECIAL COMP | ~~92.48~~ | | | | |
| | | | TOTAL | ~~6952.04~~ 3476.02 | ~~5830~~ 2915 | | | |

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