DEREK KNOWLES 01512 01/16 - 22/17

TRIP # 3

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	DALLAS	TX	$	1,238.86
						$	-
		C25700	STI	SALT LAKE CITY	UT	$	-
						$	**1,238.86**

Payroll					
02/10/17	$ 743.32		Labor	$	495.54
				$	-
			Advances	$	(100.00)
		02/03/17	WIRE	$	395.54

Mileage Compensation and Expense Voucher

For Voucher # N021787

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/25/17   PAGE  001
FLEET CONTR A1  COMM STMT # 04                           NORTH AMERICAN VAN LINES             RUN DATE  01/27/17
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.47.50
HAULER START DATE:  11/04/11

VOUCHER   N021787 FROM 01/16/17 THRU 01/22/17
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 0116 LAS VEGAS  NV    1236 L  1.2450 1205.10 333.72 IN481700 M   9000  24000 UL C    1.50  240.00 120.00 C N30869  015  00028.0
110 0118 LAS VEGAS  NV         E                        UC427600 FA     1    500 LD C    1.50   25.00         Y N40103  003
115 0118 LOVELL     NV      11 L  1.2450   10.73   2.97 UC427600 FA     1    500 UL T   50.00   50.00         Y N40103  003
120 0120 PHOENIX    AZ     319 E  1.0450  259.99  73.37 RR615000 M  10000  24000 LD C    1.50  240.00 120.00 Y N03122  005A
125 0122 SALT LK CI UT     644 L  1.2450  627.90 173.88 RR615000 M  10000  24000 UL C    1.50  240.00 120.00 Y N03122  005A
T O T A L S:              2210          2103.72 583.94             29002  73000                795.00 360.00
.......................................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        OTHER                           UC427600 F A                     150.00      LML 8316
T O T A L S                                                                                                   150.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        88.40
.......................................COMMISSION TOTALS.....................................................
 ..............HANDLING...........   ...........MILEAGE.............   ..........TIME..........   ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                     AMOUNT  MILES                AMOUNT                     AMOUNT

 REG. LOAD        265.00   24500    REG. EMPTY        194.59   319
 REG. UNLOAD      530.00   48500    REG. LOADED      1456.07  1891   3539.00
 ADDITIONAL COMP  360.00            FUEL ADJUSTMENT   453.06   -
 SPECIAL COMP     150.00            ADDITIONAL COMP   583.94
 TOTAL           1305.00   73000    TOTAL            2687.66  2210
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