DEREK KNOWLES 01512 12/28 - 01/03/16

TRIP # 52

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	SAN DIEGO	CA	$	513.23
						$	-
		C25700	STI	RIVERSIDE	CA	$	-
						$	**513.23**

Payroll					
01/15/16	**$**	**307.94**	**Labor**	**$**	**205.29**
			Tolls	**$**	**-**
			Advances	**$**	**(75.00)**
		01/22/16	**WIRE**	**$**	**130.29**

Knowles

Mileage Compensation and Expense Voucher
For Voucher # B011190

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/08/16    PAGE  001
FLEET CONTR A1  COMM STMT # 01                            NORTH AMERICAN VAN LINES            RUN DATE  01/08/16
FLEET GRP: TL EXHIBIT     OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.12.04
HAULER START DATE:  11/04/11

VOUCHER    B011190 FROM 12/28/15 THRU 01/03/16
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM     SAN DIEGO  CA IC  OTR E/L RATE   REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1228 ONTARIO    CA     112 E   .9950   85.68  25.76                         AM
110 1229 IRWINDALE  CA      21 E   .9950   16.07   4.83 FB750700 M  16000  24000 LD C    1.50  240.00 120.00 Y N30806  003
115 1230 LAS VEGAS  NV     250 L  1.1950  231.25  67.50 FB750700 M  16000  24000 UL C    1.50  240.00 120.00 Y N30806  003
120 0103 CHULA VIST CA     340 E   .9950  260.10  78.20                         AM
125 0103 RIVERSIDE  CA     106 E   .9950   81.09  24.38                         AM
T O T A L S:               829            674.19 200.67             32000  48000               480.00 240.00
..................................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

REIMBURS   TELEPHONE                                                                                       50.00         JAN 0619
T O T A L S                                                                                                50.00
                                  YOUR SAFETY BONUS ON THIS VOUCHER IS        33.16
............................................................COMMISSION TOTALS..............................................
 ..............HANDLING............  ...........MILEAGE............  ...........TIME...........  .......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                         AMOUNT  MILES                    AMOUNT                     AMOUNT

 REG. LOAD          240.00   24000    REG. EMPTY            353.19   579                             REIMBURSABLES         50.00
 REG. UNLOAD        240.00   24000    REG. LOADED           192.50   250      1464.36
 ADDITIONAL COMP    240.00            FUEL ADJUSTMENT       128.50 -
 TOTAL              720.00   48000    ADDITIONAL COMP       200.67
                                      TOTAL                 874.86   829
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