DEREK KNOWLES 01512 03/14 - 20/16

TRIP # 11

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	LOVELL	NV	$	693.80
						$	-
		C25700	STI	OKLAHOMA CITY	OK	$	-
						$	693.80

Payroll						
04/08/16	$	416.28		Labor	$	277.52
				Truck Wash	$	41.50
				Tolls	$	32.00
				Advances	$	(75.00)
			04/01/16	WIRE	$	276.02

Mileage Compensation and Expense Voucher
For Voucher # N019980

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 03/23/16 PAGE 001
FLEET CONTR A1 COMM STMT # 12 NORTH AMERICAN VAN LINES RUN DATE 03/25/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 19.12.14
HAULER START DATE: 11/04/11

VOUCHER N019980 FROM 03/14/16 THRU 03/20/16

SEQ NUM	DATE	CITY LOVELL	ST NV	IC	OTR	E/L	RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	HANDLING ADDITL	SG	SV	TARIFF	SECT	ITEM
105	0316	RIVERSIDE	CA		245	E	.9700	181.30	56.35					AM									
110	0317	LAS VEGAS	NV		234	E	.9700	173.16	53.82	BK035400	M	936	24000	LD	C	1.50	240.00	120.00	0		E00303		004
115	0319	OKLAHOMA C	OK		1137	L	1.1700	1023.30	306.99					AM									
T O T A L S:					1616			1377.76	417.16			936	24000				240.00	120.00					

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

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	BK035400	M	234	.16	37.44		LML	3811
T O T A L S								37.44			

YOUR SAFETY BONUS ON THIS VOUCHER IS 64.64

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	240.00	24000	REG. EMPTY	292.19	479		
ADDITIONAL COMP	120.00		REG. LOADED	875.49	1137		
TOTAL	360.00	24000	FUEL ADJUSTMENT	210.08			
			ADDITIONAL COMP	417.16			
			SPECIAL COMP	37.44			
			TOTAL	1832.36	1616		

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