

DEREK KNOWLES 01512

04/04 - 10/16

TRIP # 14

Stop	Del Date	Reference	Account	City	State	%	
1		C25700	STI	PHOENIX	AZ	\$	1,366.55
						\$	-
		C25700	STI	PEN ARGYL	PA	\$	-
						\$	1,366.55

Payroll

04/22/16 \$ 819.93

	Labor	\$	546.62
	WEIGHTS DB 4131	\$	10.00
	WEIGHTS EE 0183	\$	21.00
	WEIGHTS EW 4513	\$	10.50
	WEIGHTS EW 4640	\$	21.00
	WEIGHTS GH 2295	\$	10.50
	WEIGHTS GR 4877	\$	10.50
	WEIGHTS GR 4903	\$	10.50
	WEIGHTS HR 5210	\$	21.00
	WEIGHTS HU 2357	\$	12.50
	WEIGHTS JL 7277	\$	21.00
	Advances	\$	(50.00)
04/29/16	WIRE	\$	645.12

Knowles

Mileage Compensation and Expense Voucher **For Voucher # B011806**

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 04/13/16 PAGE 001
 FLEET CONTR A1 COMM STMT # 15 NORTH AMERICAN VAN LINES RUN DATE 04/15/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.23.50
 HAULER START DATE: 11/04/11

1 VOUCHER B011806 FROM 04/04/16 THRU 04/07/16
 2 SEQ DATE CITY STMILEAGE.....CONTRACT PR ...WEIGHTS...HANDLING.....SV TARIFF SECT ITEM
 3 NUM PHOENIX AZ IC OTR E/L RATE REGULAR ADDTIL TL ACTUAL AS AT C FC RATE REGULAR ADDTIL SG
 4
 5 105 0404 ASHBURN VA 2259 L 1.1750 2044.40 609.93 AK478200 M 27000 27000 UL T 50.00 50.00 D N30715 009 00044.0
 6 110 0405 PEN ARGYL PA 228 E .9750 169.86 52.44 EK073100 M 21200 24000 LD C 1.50 240.00 120.00 X E00434 003Z
 7 115 0405 DAYTON NJ 87 L 1.1750 78.74 23.49 EK073100 M 21200 24000 UL T 50.00 50.00 X E00434 003Z
 8 120 0406 PEN ARGYL PA 87 E .9750 64.82 20.01 EK073000 M 24000 24000 LD C 1.50 240.00 120.00 X E00434 003Z
 9 T O T A L S: 2661 2357.82 705.87 93400 99000 580.00 240.00
 10REIMBURSABLES AND SPECIAL COMPENSATION.....
 11 TRXN SERVICE SPECIAL COMP REASON CONTRACT P R QTY RATE/ AMOUNT DR AUTHORITY
 12 TYPE TYPE TYPE TYPE T L CWT,HR,MI INI NUMBER
 13
 14 SPEC COMP UNLOAD FLAT FEE OTHER AK478200 M 380.00 LML 4689
 15 T O T A L S 380.00
 16 YOUR SAFETY BONUS ON THIS VOUCHER IS 106.44
 17COMMISSION TOTALS.....
 18HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....
 19 AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT
 20
 21 REG. LOAD 480.00 48000 REG. EMPTY 192.15 315
 22 REG. UNLOAD 100.00 51000 REG. LOADED 1806.42 2346
 23 ADDITIONAL COMP 240.00 FUEL ADJUSTMENT 359.25
 24 SPECIAL COMP 380.00 ADDITIONAL COMP 705.87
 25 TOTAL 1200.00 99000 TOTAL 3063.69 2661

39104.44