DEREK KNOWLES 01512 04/11 - 17/16

TRIP # 15

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	PHOENIX	AZ	$	1,516.47
						$	-
		C25700	STI	COLORADO SPRINGS	CO	$	-
						$	**1,516.47**

Payroll						
05/06/16	**$**	**909.88**		**Labor**	**$**	**606.59**
					$	**-**
				Advances	**$**	**-**
			04/29/16	**WIRE**	**$**	**606.59**

Knowles

Mileage Compensation and Expense Voucher
For Voucher # N020444

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 04/20/16 PAGE 001
FLEET CONTR A1 COMM STMT # 16 NORTH AMERICAN VAN LINES RUN DATE 04/22/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.04.54
HAULER START DATE: 11/04/11

VOUCHER N020444 FROM 04/11/16 THRU 04/17/16

SEQ NUM	DATE	CITY PEN ARGYL	ST PA	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT ITEM
105	0411	LAS VEGAS	NV		2425	L	1.1775	2200.69	654.75	EK073000	M	15100	24000	UL	C	1.50	240.00	120.00	X	E00434	003Z
110	0412	HENDERSON	NV		13	E	.9775	9.72	2.99	MM079500	M	5000	12000	LD	C	1.50	120.00	60.00	X	N00434	003
115	0414	DENVER	CO		759	L	1.1775	688.79	204.93	MM079500	M	5000	12000	UL	T	50.00	50.00		X	N00434	003
120	0415	COLO SPS	CO		72	E	.9775	53.82	16.56	HU252600	M	24000	24000	LD	C	1.50	240.00	120.00	Y	N40108	004
T O T A L S:					3269			2953.02	879.23			49100	72000				650.00	300.00			

....REIMBURSABLES AND SPECIAL COMPENSATION....
YOUR SAFETY BONUS ON THIS VOUCHER IS 130.76
....COMMISSION TOTALS....

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	360.00	36000	REG. EMPTY	51.85	85	433270	
REG. UNLOAD	290.00	36000	REG. LOADED	2451.68	3184		
ADDITIONAL COMP	300.00		FUEL ADJUSTMENT	449.49	—		
TOTAL	950.00	72000	ADDITIONAL COMP	879.23			
			TOTAL	3832.25	3269		